

EXHIBIT A – PART 2

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period**

Report Restrictions		
Date Range:	8/13/1999 thru	9/11/2000

Vendor: **DELL-001** **DELL MARKETING LP**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
4/6/2000		13447	3,167.29					
					228.00	3/5/2000	339936221	32
					2,939.29	3/10/2000	348751357	27
					3,167.29	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/7/2000		11264	18,638.00					
					6,520.00	3/13/2000	344414107	25
					3,260.00	3/13/2000	344415427	25
					3,260.00	3/13/2000	344416003	25
					2,799.00	3/14/2000	344364278	24
					2,799.00	3/14/2000	344366497	24
					18,638.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/7/2000		11660	1,978.70					
					1,978.70	3/7/2000	342174406	31
					1,978.70	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/12/2000		12160	114,239.70					
					57,119.85	2/16/2000	335601134	56
					57,119.85	2/24/2000	339645806	48
					114,239.70	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/13/2000		11290	13,995.00					
					11,196.00	3/20/2000	344365556	24
					2,799.00	3/20/2000	344367836	24
					13,995.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/14/2000		12024	16,231.13					
					3,627.13	12/16/1999	311444046	120
					2,678.98	1/12/2000	321102410	93
					2,678.98	1/12/2000	321103202	93
					2,416.00	1/14/2000	321608275	91
					2,416.00	1/14/2000	321643579	91
					2,416.00	1/14/2000	321644080	91
					16,233.09	Subtotal of Invoices Paid ...		
					(1.96)	Difference - Invoices and Check Amount		

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 9/13/1999 thru 9/11/2000**Vendor:** DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
4/14/2000		W/T-9	38,830.00					
					3,098.00	3/13/2000	348832108	32
					1,009.00	3/13/2000	347290685	32
					2,646.00	3/14/2000	344342290	31
					325.00	3/16/2000	344144274	29
					3,078.00	3/16/2000	347971400	29
					3,185.00	3/16/2000	348552597	29
					969.00	3/16/2000	348552811	29
					440.00	3/21/2000	349838995	24
					24,100.00	3/23/2000	350414829	22
					38,850.00	Subtotal of Invoices Paid ...		
					(20.00)	Difference - Invoices and Check Amount		
4/17/2000		W/T-10	7,743.30					
					603.65	1/11/2000	320546427	97
					603.65	1/11/2000	320559321	97
					6,536.00	1/11/2000	321139081	97
					7,743.30	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/18/2000		13468	267,240.84					
					12,987.68	2/25/2000	339266173	53
					21,612.80	2/28/2000	340528837	50
					3,528.88	2/29/2000	286242904	49
					1,044.06	2/29/2000	340535442	49
					6,066.00	2/29/2000	341074649	49
					2,818.00	2/29/2000	341078871	49
					3,219.76	2/29/2000	341728046	49
					28.30	3/1/2000	337138473	48
					28.30	3/1/2000	337141303	48
					28.30	3/1/2000	337145007	48
					18,168.00	3/2/2000	337202626	47
					5,365.84	3/2/2000	342848009	47
					1,395.98	3/2/2000	342850310	47
					3,094.98	3/2/2000	342851383	47
					4,929.00	3/2/2000	342856432	47
					3,818.00	3/2/2000	342866692	47
					4,913.84	3/3/2000	340551183	46
					2,947.12	3/3/2000	343616405	46
					359.72	3/5/2000	342848017	44
					18,160.50	3/7/2000	342842069	42
					2,428.00	3/7/2000	342862455	42

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period**

<i>Report Restrictions</i>		
<i>Date Range:</i>	9/13/1999 thru	9/11/2000

Vendor: DELL-001 DELL MARKETING LP

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					59,558.85	3/7/2000	343618185	42
					7,295.06	3/8/2000	342845062	41
					4,653.45	3/8/2000	343618203	41
					14,090.00	3/8/2000	345259527	41
					3,268.94	3/8/2000	345458517	41
					5,007.00	3/9/2000	345236798	40
					9,856.00	3/9/2000	345239537	40
					11,420.00	3/10/2000	340543263	39
					2,894.86	3/10/2000	346325814	39
					15,075.68	3/12/2000	346462658	37
					2,728.20	3/13/2000	343609962	36
					10,036.80	3/13/2000	343612347	36
					187.13	3/14/2000	346325822	35
					4,242.26	3/15/2000	346316912	34
					267,246.29	Subtotal of Invoices Paid ...		
					(5.45)	Difference - Invoices and Check Amount		
4/19/2000		W/T-11	3,627.13		3,627.13	12/16/1999	311442085	125
					3,627.13	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/20/2000		12437	59,394.99		16,708.60	4/2/2000	354763104	18
					8,094.54	4/2/2000	354763757	18
					32,591.85	4/4/2000	354764516	16
					59,394.99	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/20/2000		W/T-12	28,906.50		4,327.00	2/16/2000	336159983	65
					3,078.00	2/18/2000	337103444	62
					2,268.00	2/20/2000	337973648	60
					211.00	2/23/2000	337973655	57
					211.00	2/24/2000	338776040	56
					3,078.00	2/25/2000	340461821	55
					3,398.00	3/7/2000	344144266	44
					2,268.00	3/7/2000	344159157	44
					3,663.00	3/7/2000	344340690	44
					6,193.50	3/7/2000	344682828	44
					211.00	3/9/2000	344159165	42

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period**

Report Restrictions		
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Vendor: **DELL-001** **DELL MARKETING LP**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					28,906.50		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
4/24/2000		W/T-13	30,738.42					
					2,933.00	1/17/2000	323680702	98
					33.45	1/23/2000	323680710	92
					2,053.00	2/17/2000	336796745	67
					7,059.40	2/18/2000	337335293	66
					2,474.19	2/22/2000	336364062	62
					2,474.19	2/23/2000	336362934	61
					2,474.19	2/23/2000	336365127	61
					1,920.00	2/29/2000	340978071	55
					2,891.10	3/10/2000	346254410	45
					4,170.00	3/10/2000	346255730	45
					2,616.00	3/15/2000	346864945	40
					31,098.52		Subtotal of Invoices Paid ...	
					(360.10)		Difference - Invoices and Check Amount	
4/28/2000		13684	342,826.20					
					24.60	2/29/2000	341083244	59
					319.82	2/29/2000	341083251	59
					299.95	3/2/2000	341078889	57
					14,090.00	3/8/2000	345283368	51
					1,527.00	3/9/2000	345264170	50
					1,484.75	3/10/2000	345259543	49
					1,484.75	3/10/2000	345263396	49
					299.95	3/10/2000	345458525	49
					2,822.00	3/10/2000	346321755	49
					1,489.95	3/10/2000	346329154	49
					12,405.00	3/12/2000	346687312	47
					181.64	3/13/2000	346323520	46
					5,636.00	3/13/2000	346908967	46
					633.80	3/13/2000	346909880	46
					2,288.22	3/14/2000	345274112	45
					407.98	3/15/2000	343609970	44
					10,036.80	3/15/2000	344304076	44
					2,409.00	3/15/2000	346311426	44
					1,234.32	3/15/2000	345458557	44
					596.40	3/15/2000	346908965	44
					4,400.54	3/15/2000	347781429	44
					7,978.42	3/15/2000	347980021	44
					109.00	3/16/2000	345284162	43

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,086.20		3/20/2000	348854928		39
			2,714.20		3/20/2000	348858150		39
			23,086.20		3/22/2000	346314479		37
			13,252.00		3/22/2000	350774915		37
			5,698.86		3/22/2000	350798326		37
			3,860.20		3/23/2000	346305832		36
			45.70		3/23/2000	346909872		36
			25,362.00		3/23/2000	350792412		36
			2,818.00		3/23/2000	352069173		36
			3,703.34		3/24/2000	349845420		35
			5,914.56		3/24/2000	352791578		35
			2,818.00		3/24/2000	352811996		35
			324.40		3/26/2000	352818884		33
			5,703.96		3/26/2000	353307812		33
			2,404.00		3/27/2000	349844803		32
			2,669.55		3/27/2000	350792438		32
			33,041.00		3/27/2000	352050702		32
			299.95		3/27/2000	352069181		32
			347.12		3/27/2000	352405492		32
			2,818.00		3/28/2000	353293764		31
			2,379.00		3/28/2000	354321861		31
			299.95		3/31/2000	354916389		28
			596.40		3/31/2000	354992646		28
			299.95		3/31/2000	355003179		28
			596.40		3/31/2000	355010838		28
			299.95		3/31/2000	355015827		28
			299.95		3/31/2000	355021056		28
			299.95		3/31/2000	355028085		28
			11,520.60		4/2/2000	349844316		26
			7,734.40		4/2/2000	354327025		26
			24,910.00		4/3/2000	342859949		25
			3,835.82		4/4/2000	352804975		24
			2,397.60		4/4/2000	354327058		24
			6,647.32		4/4/2000	357778685		24
			2,111.00		4/4/2000	357781772		24
			301.96		4/4/2000	357789387		24
			50,573.60		4/5/2000	353973779		23
			26.69		4/5/2000	354918625		23
			46.40		4/5/2000	354998635		23
			46.40		4/5/2000	355013459		23
			3,588.34		4/5/2000	357786805		23

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					2,857.00	4/5/2000	357792647	23
					3,588.34	4/5/2000	357794395	23
					5,636.00	4/5/2000	357797166	23
					1,308.76	4/6/2000	358760130	22
					343,338.91	Subtotal of Invoices Paid ...		
					(512.71)	Difference - Invoices and Check Amount		
5/1/2000		12436	4,920.00		1,965.00	3/20/2000	348531401	42
					2,955.00	3/29/2000	354712945	33
					4,920.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/1/2000		12723	52,494.00		52,494.00	3/15/2000	347598391	47
					52,494.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/1/2000		13683	299.95		299.95	3/28/2000	352812002	34
					299.95	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/8/2000		13048	8,458.00		8,458.00	3/27/2000	352342562	42
					8,458.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/8/2000		13716	1,745.45		1,745.45	3/23/2000	350774923	46
					1,745.45	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/9/2000		12991	13,510.00		14,421.93	3/26/2000	352708531	44
					14,421.93	Subtotal of Invoices Paid ...		
					(911.93)	Difference - Invoices and Check Amount		
5/15/2000		13195	14,049.60		4,646.00	4/7/2000	359241742	38
					7,328.00	4/9/2000	359243029	36
					647.65	4/10/2000	359508207	35

Jacom Computer Services, Inc.
Payments Made
Before the Preference Period

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Vendor: DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,427.75	4/11/2000	359508199	34
					14,049.60	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/15/2000		13196	14,656.00		14,656.00	4/9/2000	359242526	36
					14,656.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/15/2000		W/T-14	2,377.26		1,432.26	3/22/2000	351333547	54
					945.00	3/22/2000	351336961	54
					2,377.26	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/19/2000		13543	3,474.00		3,760.57	3/9/2000	344471271	71
					3,760.57	Subtotal of Invoices Paid ...		
					(286.57)	Difference - Invoices and Check Amount		
5/19/2000		13847	13,944.30		8,464.00	3/9/2000	345268775	71
					2,818.00	3/9/2000	345270623	71
					892.35	3/10/2000	345268783	70
					298.95	3/12/2000	345270631	68
					1,480.00	3/24/2000	352837090	56
					13,944.30	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/19/2000		13848	323.94		324.40	3/9/2000	345254833	71
					324.40	Subtotal of Invoices Paid ...		
					(0.46)	Difference - Invoices and Check Amount		
5/19/2000		13849	24.60		24.60	3/14/2000	345254825	66
					24.60	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/19/2000		13850	1,213.00		1,213.00	3/21/2000	350789962	59

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Vendor: DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,213.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/19/2000		13851	1,600.00		1,600.00	3/29/2000	355501925	51
					1,600.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/19/2000		13852	24.60		26.70	3/30/2000	352405484	50
					26.70	Subtotal of Invoices Paid ...		
					(2.10)	Difference - Invoices and Check Amount		
5/19/2000		13853	24.60		24.95	3/30/2000	352818875	50
					24.95	Subtotal of Invoices Paid ...		
					(0.35)	Difference - Invoices and Check Amount		
5/19/2000		13854	1,600.00		1,600.00	3/30/2000	355500570	50
					1,600.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/19/2000		13855	3,318.20		3,318.20	4/21/2000	361842875	28
					3,318.20	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/19/2000		13856	194.55		194.55	4/10/2000	350794871	39
					194.55	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/19/2000		13857	21,411.00		21,411.00	4/17/2000	358234177	32
					21,411.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/19/2000		13858	2,791.55		2,791.05	4/17/2000	361824592	32

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					2,791.05		Subtotal of Invoices Paid ...	
					0.50		Difference - Invoices and Check Amount	
5/19/2000		13859	7,297.04		7,297.04	4/17/2000	362932949	32
					7,297.04		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
5/19/2000		13860	463.50		463.50	4/18/2000	359472578	31
					463.50		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
5/19/2000		13861	58,325.40		58,325.40	4/18/2000	360475388	31
					58,325.40		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
5/19/2000		13862	28,548.00		28,548.00	4/18/2000	360645261	31
					28,548.00		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
5/19/2000		13863	23,534.38		23,534.38	4/19/2000	358236511	30
					23,534.38		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
5/19/2000		13864	2,098.65		2,098.65	4/20/2000	358236529	29
					2,098.65		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
5/19/2000		13865	15,190.00		15,190.00	4/20/2000	364508713	29
					15,190.00		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
5/19/2000		13866	4,191.12		4,191.12	4/21/2000	365236850	28

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					4,191.12	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/19/2000		13867	14,338.56		14,338.56	4/21/2000	365255942	28
					14,338.56	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/19/2000		13868	45.45		45.45	4/23/2000	364508721	26
					45.45	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/19/2000		13869	3,340.00		3,340.00	4/24/2000	365606177	25
					3,340.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/19/2000		13870	6,901.00		6,901.00	4/24/2000	365607126	25
					6,901.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/19/2000		13871	2,236.00		2,236.00	4/24/2000	365734177	25
					2,236.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/19/2000		13872	19,315.00		19,315.00	4/24/2000	365744762	25
					19,315.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/19/2000		13873	32,403.00		32,403.00	4/25/2000	365252048	24
					32,403.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/19/2000		13874	19,441.80		19,441.80	4/25/2000	365261304	24

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 9/13/1999 thru 9/11/2000**Vendor:** DELL-001 **DELL MARKETING LP**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					19,441.80		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
5/19/2000		13875	19,315.00		19,315.00	4/25/2000	365264209	24
					19,315.00		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
5/19/2000		13876	47.66		47.66	4/25/2000	365732098	24
					47.66		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
5/19/2000		13877	8,320.54		8,320.54	4/26/2000	365244979	23
					8,320.54		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
5/19/2000		13878	1,334.75		1,334.75	4/26/2000	365744770	23
					1,334.75		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
5/19/2000		13879	3,603.39		3,603.39	4/26/2000	366336907	23
					3,603.39		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
5/19/2000		13880	1,334.75		1,334.75	4/27/2000	365264217	22
					1,334.75		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
5/19/2000		13881	4,192.00		4,192.00	3/30/2000	354894784	50
					4,192.00		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
5/19/2000		13894	11,171.00		11,171.00	4/7/2000	358244366	42

Jacom Computer Services, Inc.
Payments Made
Before the Preference Period

Report Restrictions		
Date Range:	9/13/1999 thru	9/11/2000

Vendor: DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					11,171.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/19/2000		13896	110,203.61					
					2,818.00	3/29/2000	354916363	51
					633.80	3/29/2000	354998650	51
					2,818.00	3/29/2000	355003153	51
					2,818.00	3/29/2000	355015819	51
					2,818.00	3/29/2000	355021049	51
					301.96	3/29/2000	355024514	51
					299.95	3/30/2000	353293772	50
					347.11	3/30/2000	354918833	50
					6,630.34	3/30/2000	354985020	50
					5,636.00	3/30/2000	354992638	50
					5,636.00	3/30/2000	355010620	50
					2,818.00	3/30/2000	355028077	50
					5,115.48	4/6/2000	357778109	43
					10,882.92	4/10/2000	358239564	38
					2,818.00	4/11/2000	359756814	38
					2,818.00	4/12/2000	359753290	37
					299.95	4/12/2000	359756822	37
					2,818.00	4/13/2000	359759214	36
					299.95	4/14/2000	359753324	35
					299.95	4/14/2000	359759222	35
					3,428.96	4/18/2000	360473748	31
					2,818.00	4/21/2000	365068725	28
					1,906.22	4/21/2000	365196286	28
					471.12	4/21/2000	365197854	28
					3,490.50	4/21/2000	365202852	28
					301.96	4/21/2000	365203983	28
					2,877.00	4/21/2000	365225853	28
					8,454.00	4/23/2000	365200930	26
					8,670.78	4/24/2000	365220995	25
					299.95	4/25/2000	365068741	24
					299.95	4/25/2000	365200948	24
					299.95	4/25/2000	365225879	24
					5,718.50	4/27/2000	367945948	22
					885.88	4/27/2000	367974672	22
					5,718.50	4/27/2000	367982489	22
					4,268.40	4/27/2000	367983343	22
					429.00	4/27/2000	367990868	22

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period**

<i>Report Restrictions</i>		
<i>Date Range:</i>	9/13/1999 thru	9/11/2000

Vendor: DELL-001 DELL MARKETING LP

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					442.20	4/27/2000	367980876	22
					110,489.28	Subtotal of Invoices Paid ...		
					(285.67)	Difference - Invoices and Check Amount		
5/23/2000		13814	52,005.61					
					1,443.86	3/13/2000	348899388	71
					1,443.86	3/16/2000	348785106	68
					10,487.24	3/24/2000	348778614	60
					2,315.00	3/27/2000	352904825	57
					1,443.86	3/29/2000	354900045	55
					3,608.00	4/2/2000	355535626	51
					402.90	4/4/2000	355535642	49
					2,542.48	4/6/2000	358442788	47
					299.95	4/7/2000	357786813	46
					299.95	4/7/2000	357792662	46
					299.95	4/7/2000	357794411	46
					596.40	4/7/2000	357797174	46
					27,105.32	4/7/2000	357803063	46
					1,032.26	4/7/2000	358765832	46
					53,322.03	Subtotal of Invoices Paid ...		
					(1,316.42)	Difference - Invoices and Check Amount		
5/24/2000		W/T-15	1,772.00					
					11,500.00	12/16/1999	311940720	160
					11,500.00	Subtotal of Invoices Paid ...		
					(9,728.00)	Difference - Invoices and Check Amount		
5/25/2000		13920	30,325.00					
					24,625.00	1/9/2000	319917100	137
					5,700.00	1/12/2000	319917118	134
					30,325.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/25/2000		W/T-16	271,673.34					
					29,718.26	3/10/2000	345697353	76
					12,941.00	3/10/2000	345698732	76
					5,476.40	3/10/2000	345899599	76
					45,720.40	3/24/2000	349309062	62
					45,065.40	3/28/2000	351337522	58
					45,720.40	4/5/2000	355612839	50
					20,259.18	4/11/2000	360480984	44
					23,293.80	4/11/2000	360462329	44

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 9/13/1999 thru 9/11/2000**Vendor:** DELL-001 **DELL MARKETING LP**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					5,476.40	4/11/2000	360463210	44
					11,430.10	4/19/2000	363903618	36
					10,352.80	4/26/2000	363904228	29
					16,429.20	4/26/2000	363904491	29
					271,883.34	Subtotal of Invoices Paid ...		
					(210.00)	Difference - Invoices and Check Amount		
5/26/2000		13921	74,080.86		29,306.00	4/12/2000	360655229	44
					2,933.20	4/13/2000	361841091	43
					7,990.00	4/18/2000	360659247	38
					7,990.00	4/18/2000	360664262	38
					25,286.80	4/19/2000	360672455	37
					574.06	4/27/2000	365242627	29
					74,080.06	Subtotal of Invoices Paid ...		
					0.80	Difference - Invoices and Check Amount		
5/30/2000		13990	348,984.58		47.66	4/10/2000	359643689	50
					5,346.68	4/28/2000	357785229	32
					17,534.62	4/28/2000	365240266	32
					1,702.18	4/28/2000	365240738	32
					14,090.00	4/28/2000	367973047	32
					1,484.75	4/28/2000	367973054	32
					56,360.00	4/28/2000	367980703	32
					5,927.00	4/28/2000	367980729	32
					24.95	4/28/2000	368578738	32
					324.40	4/28/2000	368578746	32
					5,718.50	4/28/2000	368588547	32
					1,439.80	4/28/2000	368589719	32
					12,640.44	4/28/2000	368595858	32
					26.70	4/28/2000	368611448	32
					347.12	4/28/2000	368611465	32
					8,010.00	4/28/2000	368615076	32
					2,699.00	5/2/2000	365223155	28
					66.46	5/2/2000	370473696	28
					299.95	5/3/2000	365223163	27
					2,818.00	5/3/2000	368577486	27
					2,818.00	5/3/2000	368601019	27
					3,243.78	5/3/2000	368605374	27
					2,818.00	5/3/2000	368610150	27
					9,420.83	5/3/2000	370554099	27

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period**

<i>Report Restrictions</i>		
<i>Date Range:</i>	9/13/1999 thru	9/11/2000

Vendor: DELL-001 DELL MARKETING LP

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					299.95	5/4/2000	368577474	26
					299.95	5/4/2000	368601027	28
					299.95	5/4/2000	368610168	28
					7,577.06	5/4/2000	370573750	26
					28,260.00	5/4/2000	371180381	26
					8,454.00	5/5/2000	370473027	25
					7,704.00	5/5/2000	371183864	25
					25,123.73	5/7/2000	370544850	23
					21,545.34	5/8/2000	370569527	22
					14,708.60	5/8/2000	370570616	22
					11,805.92	5/8/2000	370572042	22
					892.35	5/9/2000	370473035	21
					6,326.96	5/9/2000	370572893	21
					2,694.00	5/9/2000	371191149	21
					2,029.10	5/9/2000	372691063	21
					55,580.00	5/10/2000	371181462	20
					349,009.73	<i>Subtotal of Invoices Paid ...</i>		
					(25.15)	<i>Difference - Invoices and Check Amount</i>		
6/5/2000		14028	264,193.80					
					1,817.00	2/15/2000	335299541	111
					29,022.00	2/15/2000	335924015	111
					45,230.00	2/15/2000	335924155	111
					35,670.00	2/17/2000	335307096	109
					4,120.40	5/15/2000	370558017	21
					51,505.00	5/16/2000	370562910	20
					51,505.00	5/16/2000	370563322	20
					45,324.40	5/16/2000	370564940	20
					264,193.80	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
6/5/2000		14029	38,499.31					
					951.01	3/17/2000	349148874	80
					27,630.30	3/22/2000	351248331	75
					228.00	3/24/2000	349148882	73
					2,850.00	3/26/2000	347921116	71
					8,840.00	3/28/2000	351248349	69
					38,499.31	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
6/7/2000		1352	2,338.00					
					2,338.00	4/11/2000	360536635	57

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period****Report Restrictions**

Date Range: 9/13/1999 thru 9/11/2000

Vendor: DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					2,338.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/7/2000		14087	180,968.16					
					1,867.00	4/7/2000	359273174	61
					2,435.00	4/7/2000	359274347	61
					3,843.00	4/7/2000	359276631	61
					1,269.00	4/9/2000	359276078	59
					16,560.00	4/10/2000	359273745	58
					3,587.00	4/10/2000	359274800	58
					5,564.00	4/11/2000	359275401	57
					1,049.28	4/28/2000	368523437	40
					3,030.88	5/12/2000	372690214	26
					12,600.00	5/15/2000	374238731	23
					25,200.00	5/16/2000	372581106	22
					12,600.00	5/18/2000	374239101	22
					12,600.00	5/18/2000	374239416	22
					12,600.00	5/18/2000	374239572	22
					12,525.00	5/18/2000	374860112	22
					14,718.00	5/18/2000	374862316	22
					37,920.00	5/18/2000	375509403	20
					180,968.16	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/7/2000		W/T-17	51,534.69					
					2,079.87	4/6/2000	358979508	62
					6,570.34	4/7/2000	358978526	61
					344.05	4/11/2000	358980589	57
					1,406.67	4/12/2000	358978534	56
					3,086.31	4/13/2000	358979961	55
					4,156.98	4/13/2000	360887889	55
					6,235.49	4/14/2000	360886683	54
					2,078.51	4/20/2000	364638155	48
					333.28	4/21/2000	361755548	47
					4,159.73	4/21/2000	365805290	47
					4,156.98	4/21/2000	365816032	47
					2,068.75	4/21/2000	365823004	47
					2,060.95	4/21/2000	365826908	47
					3,767.19	4/23/2000	365818760	45
					4,116.14	4/27/2000	364886564	41
					2,079.87	4/27/2000	367840154	41
					2,078.51	4/27/2000	367846771	41

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period**

Report Restrictions		
Date Range:	9/13/1999 thru	9/11/2000

Vendor: DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					2,078.51	5/11/2000	374067023	27
					54,858.14	Subtotal of Invoices Paid ...		
					(3,323.45)	Difference - Invoices and Check Amount		
6/8/2000		13961	3,847.00		3,847.00	5/2/2000	369889340	37
					3,847.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/12/2000		WT-18	62,894.94		3,080.76	3/22/2000	346247018	82
					6,245.88	3/26/2000	352754402	78
					5,698.00	3/26/2000	353388622	78
					8,245.00	3/28/2000	351334503	76
					4,211.80	3/29/2000	352749410	75
					5,698.00	3/31/2000	353386758	73
					2,262.00	4/7/2000	358778025	66
					2,262.00	4/9/2000	359242062	64
					2,262.00	4/11/2000	358790533	62
					3,600.48	4/12/2000	360724082	61
					1,616.20	4/17/2000	360729578	56
					5,324.56	4/24/2000	365251552	49
					2,508.86	5/4/2000	369822762	39
					967.26	5/5/2000	371283649	38
					9,208.00	5/9/2000	371283110	34
					63,190.80	Subtotal of Invoices Paid ...		
					(295.86)	Difference - Invoices and Check Amount		
6/14/2000		14094	15,980.00		15,980.00	5/16/2000	374867851	29
					15,980.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/14/2000		14108	203,938.08		42,338.94	3/22/2000	350968186	84
					33,285.35	3/22/2000	350970091	84
					7,306.08	3/27/2000	353311301	79
					7,980.00	3/28/2000	350970109	78
					10,150.56	3/30/2000	350968194	76
					6,018.00	4/3/2000	356833020	72
					7,641.00	4/4/2000	356830711	71
					12,380.04	4/6/2000	353305683	69

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period**

<i>Report Restrictions</i>		
<i>Date Range:</i>	9/13/1999 thru	9/11/2000

Vendor: DELL-001 DELL MARKETING LP

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					2,939.29	4/14/2000	361548316	61
					1,502.00	4/14/2000	361550874	61
					27,690.30	5/9/2000	371850439	36
					2,705.00	5/9/2000	371852583	36
					6,640.00	5/16/2000	371850447	29
					5,620.98	5/17/2000	365683721	28
					2,106.00	5/22/2000	377851753	23
					1,484.75	5/23/2000	374473609	22
					1,484.75	5/23/2000	374474476	22
					1,484.75	5/23/2000	374477909	22
					1,484.75	5/23/2000	374478477	22
					81.31	5/23/2000	377724372	22
					12,141.26	5/24/2000	374884955	21
					3,040.00	5/24/2000	377199765	21
					10,871.08	5/24/2000	379632201	21
					427.58	5/25/2000	374858078	20
					217.43	5/25/2000	374884963	20
					209,219.16	<i>Subtotal of Invoices Paid ...</i>		
					(5,281.08)	<i>Difference - Invoices and Check Amount</i>		

6/14/2000	W/T-19	79,516.00						
					2,567.00	2/22/2000	338776032	113
					313.00	3/22/2000	349838763	84
					7,757.00	3/23/2000	350415501	83
					2,268.00	3/27/2000	349838060	79
					211.00	3/29/2000	349838078	77
					15,502.00	4/25/2000	362736748	50
					3,381.00	5/9/2000	369779939	36
					19,185.00	5/10/2000	373334861	35
					7,086.00	5/19/2000	372386235	26
					7,086.00	5/19/2000	375382587	26
					5,205.00	5/24/2000	377801261	21
					3,593.00	5/24/2000	379289325	21
					2,992.00	5/25/2000	379324692	20
					2,370.00	5/25/2000	379335052	20
					79,516.00	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		

6/15/2000	14143	40,655.00						
					16,420.00	4/20/2000	364140632	56
					12,930.00	4/25/2000	364140251	51
					5,050.00	5/12/2000	373976091	34

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period****Report Restrictions**

Date Range: 9/13/1999 thru 9/11/2000

Vendor: DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					6,255.00	5/14/2000	373977008	32
					40,655.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/15/2000		14353	7,140.00					
					3,570.00	5/9/2000	373064849	37
					3,570.00	5/9/2000	373065036	37
					7,140.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/15/2000		14459	137,131.00					
					4,416.00	4/14/2000	361542905	62
					8,845.00	4/14/2000	361543846	62
					9,031.00	4/14/2000	361544802	62
					82,464.00	4/19/2000	361548399	57
					30,368.00	4/24/2000	361546112	52
					2,007.00	5/3/2000	369890892	43
					137,131.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/15/2000		4684	41,045.00					
					45,065.40	4/6/2000	357736180	70
					45,065.40	Subtotal of Invoices Paid ...		
					(4,020.40)	Difference - Invoices and Check Amount		
6/19/2000		14192	6,206.80					
					6,206.80	5/26/2000	368524815	24
					6,206.80	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/19/2000		14196	50,266.82					
					2,273.00	1/23/2000	324149848	148
					449.72	3/29/2000	355013475	82
					29,701.26	3/30/2000	355036443	81
					8,364.00	5/26/2000	380565606	24
					2,029.00	6/1/2000	377740089	18
					2,320.20	6/1/2000	378730121	18
					2,853.00	6/1/2000	379269178	18
					299.95	6/1/2000	379269186	18
					3,118.00	6/1/2000	379272842	18
					299.95	6/1/2000	379272859	18

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 9/13/1999 thru 9/11/2000**Vendor:** DELL-001 **DELL MARKETING LP**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					51,708.08	Subtotal of Invoices Paid ...		
					(1,441.26)	Difference - Invoices and Check Amount		
6/22/2000		14142	69,664.87					
					10,723.94	5/25/2000	377727482	28
					3,030.00	5/25/2000	377741038	28
					299.95	5/26/2000	377199773	27
					13,563.12	5/26/2000	378734966	27
					34,803.00	5/31/2000	375522562	22
					1,448.86	5/31/2000	380562486	22
					5,816.00	5/31/2000	380572883	22
					69,664.87	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/22/2000		14460	2,531.00					
					2,531.00	4/20/2000	364361287	63
					2,531.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/23/2000		W/T-20	1,546,222.65					
					2,903.20	3/28/2000	352761142	87
					3,548.80	4/12/2000	360740252	72
					2,313.00	4/18/2000	360685812	66
					2,775.00	4/18/2000	362343576	66
					2,253.00	4/20/2000	363432568	64
					3,203.41	4/24/2000	360459531	60
					44,160.00	4/25/2000	362766305	59
					44,160.00	4/25/2000	362766768	59
					41,952.00	4/25/2000	362767410	59
					44,160.00	4/25/2000	362770547	59
					44,160.00	4/26/2000	362764904	58
					44,160.00	4/26/2000	362766594	58
					44,160.00	4/26/2000	362770208	58
					41,952.00	4/26/2000	362770901	58
					41,952.00	4/26/2000	362773632	58
					44,160.00	4/26/2000	362774895	58
					44,160.00	4/26/2000	362775249	58
					44,160.00	4/26/2000	362775595	58
					44,160.00	4/26/2000	362777948	58
					22,080.00	4/26/2000	362796286	58
					44,160.00	4/27/2000	362774457	57
					44,160.00	4/27/2000	362777609	57

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 9/13/1999 thru 9/11/2000**Vendor:** DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			44,160.00		4/27/2000	362777773		57
			44,160.00		4/27/2000	362778102		57
			41,952.00		4/27/2000	362778466		57
			41,952.00		4/27/2000	362781114		57
			44,160.00		4/27/2000	362781486		57
			33,120.00		4/27/2000	362793804		57
			44,160.00		4/28/2000	362769770		56
			44,160.00		4/28/2000	362770000		56
			44,160.00		4/28/2000	362781676		56
			44,160.00		4/28/2000	362781981		56
			44,160.00		4/28/2000	362783870		56
			44,160.00		4/28/2000	362784175		56
			41,952.00		4/28/2000	362789281		56
			44,160.00		4/28/2000	362791774		56
			4,102.41		5/5/2000	359238169		49
			4,102.41		5/5/2000	359240637		49
			3,872.80		5/5/2000	360736524		49
			4,151.92		5/5/2000	362710600		49
			44,160.00		5/5/2000	362782278		49
			44,160.00		5/5/2000	362783995		49
			44,160.00		5/5/2000	362784332		49
			44,160.00		5/11/2000	362792079		43
			44,160.00		5/11/2000	362794984		43
			9,271.84		5/11/2000	364731901		43
			1,983.20		5/23/2000	376235024		31
			2,511.26		6/2/2000	375034238		21
			1,546,224.25		Subtotal of Invoices Paid ...			
			(1.60)		Difference - Invoices and Check Amount			
6/27/2000		12119	96,850.80					
			19,442.90		3/26/2000	353287162		93
			1,232.60		3/27/2000	353278773		92
			11,272.00		3/28/2000	353275480		91
			1,188.30		3/30/2000	353275498		89
			88.80		3/30/2000	353278765		89
			2,826.00		5/11/2000	373982537		47
			15,200.00		5/18/2000	374473791		40
			15,200.00		5/18/2000	374474468		40
			15,200.00		5/18/2000	374477891		40
			15,200.00		5/18/2000	374478469		40

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period**

Report Restrictions		
Date Range:	9/13/1999 thru	9/11/2000

Vendor: DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					96,850.50	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/27/2000		12120	8,944.00		8,944.00	6/8/2000	383739794	19
					8,944.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/27/2000		14272	257,341.35		48,404.00	6/2/2000	377736376	25
					10,794.18	6/2/2000	381521426	25
					54,572.04	6/4/2000	381522950	23
					133.60	6/5/2000	381521434	22
					739.70	6/6/2000	381522978	21
					57,250.00	6/6/2000	381528975	21
					20,610.00	6/6/2000	382394815	21
					20,176.95	6/8/2000	382403533	21
					22,965.30	6/6/2000	383373768	21
					296.62	6/7/2000	383374360	20
					23,398.76	6/8/2000	382398303	19
					257,341.35	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/27/2000		19950	12,816.00		12,816.00	5/15/2000	371374943	43
					12,816.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/27/2000		19951	7,972.00		7,972.00	5/11/2000	370965519	47
					7,972.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/28/2000		14287	104,168.46		1,480.00	3/24/2000	352837959	96
					5,358.20	5/24/2000	379633241	35
					80,693.80	6/2/2000	379286586	26
					2,320.00	6/2/2000	379296395	26
					7,028.06	6/5/2000	380570119	23
					5,860.00	6/6/2000	381524016	22
					1,698.60	6/7/2000	384882825	21
					29.80	6/8/2000	385132691	20

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period**

Report Restrictions		
Date Range:	9/13/1999 thru	9/11/2000

Vendor: DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					104,468.46		Subtotal of Invoices Paid ...	
					(300.00)		Difference - Invoices and Check Amount	
6/26/2000		14311	214,304.56					
					3,391.36	6/2/2000	381530104	26
					4,675.90	6/2/2000	382970614	26
					9,482.30	6/7/2000	384878880	21
					8,513.70	6/12/2000	385370564	16
					5,694.00	6/12/2000	386338453	16
					3,040.00	6/13/2000	385105218	15
					575.12	6/13/2000	385837430	15
					324.40	6/13/2000	387021249	15
					91,200.00	6/14/2000	380568121	14
					8,889.50	6/14/2000	380568139	14
					76,000.00	6/14/2000	380903500	14
					2,519.28	6/14/2000	388269714	14
					214,305.56		Subtotal of Invoices Paid ...	
					(1.00)		Difference - Invoices and Check Amount	
6/29/2000		11804	56,074.00					
					28,568.00	1/27/2000	329375893	154
					27,508.00	1/27/2000	329377196	154
					56,074.00		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
6/29/2000		14802	129,316.00					
					11,155.41	3/24/2000	352709778	97
					11,208.75	4/6/2000	358129542	84
					12,826.04	4/10/2000	359799285	80
					28,689.09	4/18/2000	362825705	74
					35,573.39	5/2/2000	368891569	58
					27,973.86	5/5/2000	372019349	55
					9,762.60	5/5/2000	372022764	55
					7,030.72	5/5/2000	372024059	55
					144,219.86		Subtotal of Invoices Paid ...	
					(14,903.86)		Difference - Invoices and Check Amount	
7/3/2000		14348	76,187.15					
					4,419.00	6/2/2000	382850154	31
					18,922.20	6/9/2000	385327846	24
					10,208.04	6/9/2000	385358682	24
					1,748.65	6/11/2000	382398329	22

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period****Report Restrictions**

Date Range: 9/13/1999 thru 9/11/2000

Vendor: DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					22,470.84	6/13/2000	386342703	20
					13,610.72	6/13/2000	386985875	20
					307.70	6/14/2000	386342711	19
					4,500.00	6/14/2000	386984090	19
					76,187.15	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
7/5/2000		15065	88,364.72					
					7,140.00	5/11/2000	374094088	55
					13,888.00	5/31/2000	379189808	35
					7,368.50	6/1/2000	377864962	34
					19,890.00	6/1/2000	377867585	34
					19,652.08	6/1/2000	377870720	34
					20,426.14	6/1/2000	377872320	34
					88,364.72	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
7/10/2000		W/T-21	79,636.00					
					2,250.00	3/29/2000	354786741	103
					211.00	3/31/2000	354786766	101
					1,009.00	3/31/2000	355598095	101
					211.00	4/2/2000	355596339	99
					2,991.00	4/4/2000	355284367	97
					313.00	4/4/2000	355597089	97
					211.00	4/6/2000	355284375	95
					1,125.00	4/6/2000	357884610	95
					5,558.00	4/7/2000	359629532	94
					3,153.00	4/10/2000	359638079	91
					9,459.00	4/11/2000	359815040	90
					3,772.00	4/11/2000	359815487	90
					3,153.00	4/17/2000	362162422	84
					5,109.00	4/18/2000	362159733	83
					2,250.00	4/18/2000	362208282	83
					211.00	4/20/2000	362208290	81
					179.00	4/26/2000	365679489	75
					7,128.00	4/26/2000	365683952	75
					10,629.00	4/26/2000	365820190	75
					4,183.00	4/26/2000	366516169	75
					2,992.00	4/27/2000	350415196	74
					3,322.00	4/27/2000	359789823	74
					3,012.00	4/27/2000	367905122	74
					7,126.00	4/27/2000	367909256	74

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period**

<i>Report Restrictions</i>		
<i>Date Range:</i>	9/13/1999 thru	9/11/2000

Vendor: DELL-001 DELL MARKETING LP

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					79,555.00	<i>Subtotal of Invoices Paid ...</i>		
					81.00	<i>Difference - Invoices and Check Amount</i>		
7/11/2000		15232	12,444.30					
					4,609.30	6/5/2000	377869102	36
					1,567.00	6/6/2000	384643086	35
					6,268.00	6/7/2000	384841544	34
					12,444.30	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
7/11/2000		W/T-22	3,892.00					
					3,892.00	2/10/2000	334427358	152
					3,892.00	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
7/13/2000		W/T-23	226,421.35					
					4,175.34	5/12/2000	361747991	62
					4,175.34	5/12/2000	361754054	62
					4,172.97	5/12/2000	371301961	62
					3,426.81	5/12/2000	371438201	62
					6,853.58	5/15/2000	362223125	59
					3,426.81	5/19/2000	364492751	55
					3,737.98	5/22/2000	378227037	52
					3,737.98	5/23/2000	378363048	51
					347.32	5/25/2000	378227045	49
					347.32	5/25/2000	378363055	49
					1,431.38	5/25/2000	378288897	49
					3,426.81	5/25/2000	378292840	49
					3,783.29	5/25/2000	379296486	49
					337.67	6/2/2000	361748007	41
					408.67	6/2/2000	361754062	41
					337.67	6/2/2000	371301979	41
					3,508.52	6/2/2000	380460287	41
					3,508.52	6/2/2000	380461061	41
					3,218.93	6/2/2000	380687160	41
					1,846.65	6/2/2000	380796581	41
					1,846.65	6/2/2000	380796987	41
					1,961.64	6/4/2000	382636314	39
					5,884.82	6/4/2000	382641421	39
					1,961.64	6/4/2000	382642643	39
					1,846.65	6/6/2000	383917978	37
					326.12	6/7/2000	380460295	36

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period**

<i>Report Restrictions</i>		
<i>Date Range:</i>	9/13/1999 thru	9/11/2000

Vendor: DELL-001 DELL MARKETING LP

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					32,575.00	6/8/2000	381513795	35
					31,272.00	6/8/2000	381514504	35
					32,575.00	6/9/2000	381513910	34
					32,575.00	6/9/2000	381514017	34
					11,012.70	6/9/2000	385549530	34
					1,961.64	6/9/2000	385586755	34
					3,833.00	6/13/2000	386948319	30
					13,751.00	6/21/2000	390019016	22
					229,572.52	<i>Subtotal of Invoices Paid ...</i>		
					(3,151.17)	<i>Difference - Invoices and Check Amount</i>		
7/14/2000		15219	202,679.58					
					51,250.00	5/26/2000	379691066	49
					51,250.00	5/26/2000	379691686	49
					93,695.00	5/30/2000	379688351	45
					10,919.58	6/9/2000	384627253	35
					207,114.58	<i>Subtotal of Invoices Paid ...</i>		
					(4,435.00)	<i>Difference - Invoices and Check Amount</i>		
7/16/2000		W/T-24	1,016,971.36					
					4,416.00	5/21/2000	376543874	56
					110,400.00	5/23/2000	376551016	54
					55,200.00	5/24/2000	376543195	53
					108,192.00	5/24/2000	376551347	53
					108,192.00	5/24/2000	376552410	53
					110,400.00	5/24/2000	376552741	53
					2,147.74	5/25/2000	377274717	52
					4,454.90	6/2/2000	389737549	44
					59,616.00	6/2/2000	376542700	44
					110,400.00	6/2/2000	376554226	44
					108,192.00	6/2/2000	376554614	44
					110,400.00	6/2/2000	376555769	44
					108,192.00	6/2/2000	376555991	44
					1,109.00	6/4/2000	382771630	42
					2,268.00	6/7/2000	381923671	39
					2,268.00	6/7/2000	382432813	39
					2,268.00	6/7/2000	383093580	39
					2,268.00	6/7/2000	383095098	39
					2,268.00	6/8/2000	383088861	38
					2,268.00	6/8/2000	383091788	38
					2,268.00	6/9/2000	384932026	37
					2,297.80	6/9/2000	385059662	37

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period****Report Restrictions**

Date Range: 9/13/1999 thru 9/11/2000

Vendor: DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,019,485.44	Subtotal of Invoices Paid ...		
					(514.08)	Difference - Invoices and Check Amount		
7/17/2000		14446	8,256.20					
					8,185.31	4/25/2000	358235596	83
					70.89	4/25/2000	358702116	83
					8,256.20	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
7/17/2000		14476	5,588.94					
					1,359.20	6/4/2000	383375532	43
					1,173.08	6/15/2000	389183478	32
					3,009.00	6/22/2000	392206603	25
					47.66	6/22/2000	393972245	25
					5,588.94	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
7/17/2000		14495	67,050.67					
					3,597.28	6/2/2000	382838181	45
					6,714.40	6/12/2000	386349617	35
					2,897.72	6/22/2000	393988555	25
					6,061.76	6/23/2000	392785580	24
					17,834.00	6/23/2000	393456397	24
					1,293.00	6/23/2000	393458922	24
					4,318.51	6/25/2000	377196217	22
					13,930.00	6/26/2000	393278084	21
					16,374.00	6/26/2000	393278692	21
					6,834.00	6/27/2000	393971437	20
					7,198.80	6/28/2000	394543573	19
					67,051.47	Subtotal of Invoices Paid ...		
					(0.80)	Difference - Invoices and Check Amount		
7/17/2000		15433	19,428.30					
					1,568.00	6/19/2000	390705242	28
					38.95	6/20/2000	390705267	27
					1,767.00	6/20/2000	390707588	27
					3,729.00	6/21/2000	390698082	26
					6,949.75	6/21/2000	390701449	26
					5,064.00	6/21/2000	390709798	26
					155.80	6/22/2000	390701456	25
					38.95	6/22/2000	390707594	25
					116.85	6/22/2000	390709806	25

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period**

Report Restrictions		
Date Range:	9/13/1999 thru	9/11/2000

Vendor: **DELL-001** **DELL MARKETING LP**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					19,428.30		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
7/19/2000		14536	11,508.32					
					12,198.83	4/7/2000	358702108	103
					12,198.83		Subtotal of Invoices Paid ...	
					(690.51)		Difference - Invoices and Check Amount	
7/19/2000		14537	62,710.70					
					8,922.50	6/15/2000	389849043	34
					4,685.66	6/22/2000	393472642	27
					1,896.00	6/23/2000	393478532	28
					2,592.94	6/23/2000	394388201	28
					44,613.60	6/29/2000	395782295	20
					62,710.70		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
7/20/2000		14563	29,280.36					
					14,109.76	5/25/2000	377195383	58
					1,249.40	5/28/2000	377195409	53
					13,921.20	6/1/2000	377194436	49
					29,280.36		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
7/21/2000		W/T-25	158,262.00					
					1,817.00	2/14/2000	335299228	158
					1,817.00	2/14/2000	335300000	158
					1,817.00	2/14/2000	335301644	158
					1,817.00	2/14/2000	335302261	158
					1,817.00	2/14/2000	335302451	158
					1,817.00	2/14/2000	335302626	158
					1,817.00	2/14/2000	335302725	158
					1,817.00	2/14/2000	335302873	158
					1,817.00	2/14/2000	335303046	158
					1,817.00	2/14/2000	335303442	158
					1,817.00	2/14/2000	335303582	158
					1,817.00	2/14/2000	335303764	158
					1,817.00	2/14/2000	335303871	158
					1,817.00	2/14/2000	335304089	158
					1,817.00	2/14/2000	335304242	158
					1,817.00	2/14/2000	335305041	158
					1,817.00	2/14/2000	335305157	158

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period**

Report Restrictions		
Date Range:	9/13/1999 thru	9/11/2000

Vendor: **DELL-001** **DELL MARKETING LP**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,817.00	2/14/2000	335305363	158
					1,817.00	2/14/2000	335305496	158
					1,817.00	2/14/2000	335360970	158
					1,817.00	2/14/2000	335361150	158
					1,817.00	2/14/2000	335361855	158
					1,817.00	2/14/2000	335361820	158
					1,817.00	2/14/2000	335362042	158
					1,817.00	2/14/2000	335362299	158
					1,817.00	2/14/2000	335363099	158
					1,817.00	2/14/2000	335363420	158
					1,817.00	2/14/2000	335365581	158
					1,817.00	2/14/2000	335365953	158
					1,817.00	2/14/2000	335366225	158
					1,817.00	2/14/2000	335366555	158
					1,817.00	2/14/2000	335366795	158
					1,817.00	2/14/2000	335367348	158
					1,817.00	2/14/2000	335367843	158
					1,817.00	2/14/2000	335368088	158
					1,817.00	2/14/2000	335368445	158
					1,817.00	2/14/2000	335368627	158
					1,817.00	2/14/2000	335368882	158
					1,817.00	2/14/2000	335369229	158
					1,817.00	2/14/2000	335464808	158
					1,817.00	2/14/2000	335465050	158
					1,817.00	2/14/2000	335465308	158
					1,817.00	2/14/2000	335465597	158
					1,817.00	2/14/2000	335465928	158
					1,817.00	2/14/2000	335466165	158
					1,817.00	2/14/2000	335466520	158
					1,817.00	2/14/2000	335466686	158
					1,817.00	2/14/2000	335466942	158
					1,817.00	2/14/2000	335467023	158
					1,817.00	2/14/2000	335467130	158
					1,817.00	2/14/2000	335467312	158
					1,817.00	2/14/2000	335469037	158
					1,817.00	2/14/2000	335469359	158
					1,817.00	2/14/2000	335469672	158
					1,817.00	2/14/2000	335469904	158
					1,817.00	2/14/2000	335470068	158
					1,817.00	2/14/2000	335470654	158
					1,817.00	2/14/2000	335471066	158

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period**

<i>Report Restrictions</i>		
<i>Date Range:</i>	9/13/1999 thru	9/11/2000

Vendor: DELL-001 DELL MARKETING LP

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					1,817.00	2/14/2000	335488466	158
					1,817.00	2/14/2000	335488797	158
					1,817.00	2/14/2000	335489134	158
					1,817.00	2/14/2000	335489977	158
					1,817.00	2/14/2000	335490421	158
					1,817.00	2/14/2000	335490934	158
					1,817.00	2/14/2000	335491205	158
					1,817.00	2/14/2000	335491488	158
					1,817.00	2/14/2000	335491932	158
					1,817.00	2/14/2000	335492252	158
					1,817.00	2/14/2000	335492534	158
					1,817.00	2/14/2000	335492864	158
					1,817.00	2/14/2000	335493227	158
					1,817.00	2/14/2000	335493607	158
					1,817.00	2/14/2000	335493904	158
					1,817.00	2/14/2000	335494274	158
					1,817.00	2/14/2000	335494613	158
					1,817.00	2/14/2000	335494969	158
					1,817.00	2/14/2000	335495305	158
					1,817.00	2/14/2000	335495867	158
					1,817.00	2/14/2000	335496295	158
					1,817.00	2/14/2000	335496717	158
					1,817.00	2/14/2000	335496964	158
					1,817.00	2/14/2000	335497285	158
					1,817.00	2/14/2000	335497871	158
					1,817.00	2/14/2000	335498218	158
					1,817.00	2/14/2000	335498572	158
					1,817.00	2/14/2000	335498937	158
					156,262.00	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		

7/24/2000	14615	205,126.94						
			12,995.00	6/13/2000	385087282			41
			294.06	6/20/2000	392224754			34
			2,598.00	6/21/2000	392211157			33
			20,416.08	6/22/2000	392223269			32
			169.00	6/22/2000	393301973			32
			2,270.00	6/23/2000	392237277			31
			6,384.00	6/23/2000	393308184			31
			16,311.40	6/25/2000	392221040			29
			2,732.20	6/26/2000	394533822			28

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 9/13/1999 thru 9/11/2000**Vendor:** DELL-001 **DELL MARKETING LP**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			235.95		6/26/2000	394533830		26
			3,479.16		6/30/2000	396167249		24
			3,479.16		6/30/2000	396168437		24
			3,332.68		6/30/2000	396170862		24
			11,298.94		6/30/2000	396683468		24
			11,298.94		6/30/2000	396684755		24
			3,479.16		6/30/2000	396688434		24
			3,479.16		6/30/2000	396695389		24
			3,479.16		6/30/2000	396696056		24
			3,479.16		6/30/2000	396697526		24
			2,438.36		6/30/2000	396703563		24
			1,592.00		6/30/2000	396705196		24
			3,665.06		7/5/2000	396172066		19
			3,479.16		7/5/2000	396699050		19
			2,250.20		7/5/2000	397387747		19
			24.95		7/6/2000	387021231		18
			3,479.16		7/6/2000	396696718		18
			3,311.84		7/6/2000	397338302		18
			4,885.62		7/6/2000	397341058		18
			7,420.00		7/6/2000	398216325		18
			4,284.00		7/6/2000	398217075		18
			19,560.60		7/7/2000	397385469		17
			3,156.00		7/7/2000	399238740		17
			2,599.00		7/9/2000	399267046		15
			2,599.00		7/9/2000	399267426		15
			4,502.28		7/9/2000	399267970		15
			6,623.00		7/9/2000	399268762		15
			18,044.00		7/13/2000	401834676		11
			205,126.43		Subtotal of Invoices Paid ...			
			0.51		Difference - Invoices and Check Amount			
7/24/2000		15418	39,707.10		39,361.95	5/5/2000	372020768	80
					3,513.25	5/5/2000	372021840	80
					42,875.20	Subtotal of Invoices Paid ...		
					(3,168.10)	Difference - Invoices and Check Amount		
7/26/2000		W/T-26	592,718.17		110,400.00	5/24/2000	376548665	63
					108,192.00	5/25/2000	376548947	62
					2,503.62	6/8/2000	380380147	50
					2,404.08	6/7/2000	380385344	49

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 9/13/1999 thru 9/11/2000**Vendor:** DELL-001 **DELL MARKETING LP**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,627.12		6/9/2000	383598877		47
			2,297.80		6/9/2000	385060710		47
			2,297.80		6/9/2000	385062583		47
			2,297.80		6/9/2000	385064308		47
			1,398.20		6/12/2000	385925110		44
			3,177.00		6/13/2000	385920475		43
			3,508.52		6/14/2000	385588207		42
			9,388.20		6/14/2000	388196552		42
			3,508.52		6/15/2000	385590328		41
			3,508.52		6/15/2000	385744594		41
			4,495.98		6/15/2000	387148075		41
			1,702.99		6/15/2000	387149115		41
			1,847.64		6/15/2000	388177818		41
			19,300.00		6/15/2000	388676132		41
			3,860.00		6/15/2000	388678278		41
			13,854.52		6/15/2000	389866468		41
			326.12		6/16/2000	385588215		40
			326.12		6/16/2000	385590336		40
			326.12		6/16/2000	385744602		40
			20,524.00		6/16/2000	387143803		40
			44,128.00		6/16/2000	387146624		40
			7,390.56		6/16/2000	388181588		40
			7,866.74		6/16/2000	389828187		40
			2,682.64		6/21/2000	392712576		35
			80,860.00		6/23/2000	387186119		33
			5,539.95		6/23/2000	392893186		33
			42,648.00		6/25/2000	387175508		31
			3,516.64		6/25/2000	382889036		31
			4,873.00		6/25/2000	393430061		31
			3,508.52		6/26/2000	390625135		30
			3,738.82		6/27/2000	394947980		29
			6,747.82		6/27/2000	394948749		29
			19,008.00		6/27/2000	394949176		29
			8,801.00		6/27/2000	394951446		29
			1,966.71		6/27/2000	394958581		29
			3,373.94		6/27/2000	394959076		29
			6,747.82		6/27/2000	394960439		29
			326.12		6/28/2000	390625143		28
			3,508.52		6/29/2000	395688690		27
			3,518.64		6/29/2000	396248874		27
			3,753.30		7/5/2000	397114737		21

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period****Report Restrictions**

Date Range: 9/13/1999 thru 9/11/2000

Vendor: DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					3,508.52	7/9/2000	399433051	17
					326.12	7/10/2000	389433069	18
					3,168.00	7/11/2000	400418943	15
					594,576.05	Subtotal of Invoices Paid ...		
					(1,857.88)	Difference - Invoices and Check Amount		
7/27/2000		W/T-27	264.95		264.95	7/27/2000	396590184	25
					264.95	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
7/28/2000		14581	5,766.00		5,766.00	5/18/2000	378858809	71
					5,766.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
7/31/2000		14673	135,611.97		4,737.00	5/30/2000	379524531	62
					299.95	6/15/2000	385105226	46
					633.80	6/15/2000	389108358	46
					295.70	6/16/2000	384847820	45
					33,184.08	6/21/2000	384114534	40
					14,182.04	6/21/2000	384121547	40
					42,660.45	6/23/2000	386525927	38
					2,053.00	6/23/2000	393795356	38
					3,040.00	6/25/2000	387016686	36
					3,040.00	6/25/2000	387018690	36
					10,229.00	6/25/2000	389035262	36
					4,763.00	6/25/2000	389035270	36
					299.95	6/27/2000	387016694	34
					299.95	6/27/2000	387018708	34
					6,080.00	6/27/2000	389110214	34
					62.65	6/27/2000	393795364	34
					596.40	6/28/2000	389110222	33
					10,260.00	6/30/2000	386525935	31
					136,736.97	Subtotal of Invoices Paid ...		
					(1,125.00)	Difference - Invoices and Check Amount		
7/31/2000		14674	31,770.00		31,770.00	5/19/2000	374830503	73

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 9/13/1999 thru 9/11/2000**Vendor:** DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					31,770.00		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
8/3/2000		174916	4,740.00		4,740.00	7/20/2000	404370835	14
					4,740.00		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
8/3/2000		W/T-28	62,782.26		3,990.00	2/20/2000	338053093	165
					1,551.00	2/20/2000	338053408	165
					2,029.00	2/21/2000	338051899	164
					3,490.00	2/21/2000	338052806	164
					5,892.00	2/21/2000	338053242	164
					158.95	2/24/2000	338051907	161
					8,448.88	3/29/2000	351985452	127
					6,180.98	4/4/2000	357402668	121
					353.00	4/7/2000	359262003	118
					995.00	4/7/2000	359263167	118
					24,538.00	4/10/2000	359262698	115
					134.45	4/12/2000	359264157	113
					4,468.00	4/13/2000	361786148	112
					575.00	4/19/2000	359263175	106
					62,782.26		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
8/4/2000		16020	19,758.40		19,943.40	6/2/2000	382929198	63
					19,943.40		Subtotal of Invoices Paid ...	
					(185.00)		Difference - Invoices and Check Amount	
8/4/2000		W/T-29	908,770.82		12,532.02	4/10/2000	359264140	116
					1,548.00	6/7/2000	383739869	58
					2,297.80	6/21/2000	390875847	44
					2,297.80	6/22/2000	387322431	43
					2,297.80	6/25/2000	387319833	40
					2,297.80	6/25/2000	387321169	40
					59,616.00	6/25/2000	389038660	40
					59,616.00	6/25/2000	389041039	40
					110,400.00	6/25/2000	389047622	40
					108,192.00	6/25/2000	389049289	40

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 9/13/1999 thru 9/11/2000**Vendor:** DELL-001 **DELL MARKETING LP**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					108,192.00	6/25/2000	389052325	40
					110,400.00	6/25/2000	389053828	40
					110,400.00	6/25/2000	389057365	40
					108,192.00	6/25/2000	389058429	40
					2,487.39	6/26/2000	389033325	39
					2,297.80	6/26/2000	389961004	39
					2,268.00	6/26/2000	393588082	39
					2,268.00	6/30/2000	392226361	35
					2,268.00	6/30/2000	392229795	35
					2,268.00	6/30/2000	392232203	35
					2,268.00	6/30/2000	392233557	35
					2,268.00	6/30/2000	393585666	35
					2,268.00	6/30/2000	393589843	35
					2,268.00	6/30/2000	393590716	35
					2,463.07	6/30/2000	394145213	35
					2,268.00	7/6/2000	394147872	29
					2,409.76	7/6/2000	395386113	29
					2,268.00	7/6/2000	395392210	29
					2,268.00	7/6/2000	395393200	29
					2,409.76	7/9/2000	395390909	26
					2,268.00	7/9/2000	396399339	26
					2,268.00	7/9/2000	396400814	26
					2,268.00	7/9/2000	396402273	26
					2,268.00	7/9/2000	397471038	26
					2,268.00	7/10/2000	396397242	25
					2,268.00	7/10/2000	397469065	25
					2,268.00	7/10/2000	397473216	25
					2,268.00	7/10/2000	398878959	25
					2,268.00	7/10/2000	398882175	25
					2,268.00	7/10/2000	398884882	25
					2,268.00	7/10/2000	398886952	25
					2,268.00	7/10/2000	398893511	25
					2,404.07	7/10/2000	399031509	25
					11,340.00	7/11/2000	397465790	24
					2,298.00	7/12/2000	399044809	23
					2,298.00	7/12/2000	399050772	23
					2,441.64	7/12/2000	399071075	23
					2,298.00	7/12/2000	399076231	23
					2,447.38	7/12/2000	399080522	23
					2,298.00	7/12/2000	399089622	23
					2,298.00	7/12/2000	399094572	23

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period**

Report Restrictions		
Date Range:	9/13/1999 thru	9/11/2000

Vendor: DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					2,457.82	7/12/2000	399586452	23
					2,536.30	7/12/2000	399581528	23
					2,489.45	7/12/2000	399595370	23
					2,489.45	7/12/2000	399598844	23
					2,489.45	7/12/2000	399603028	23
					2,489.45	7/12/2000	399608660	23
					2,527.53	7/12/2000	399612563	23
					2,298.00	7/13/2000	399111905	22
					912,411.54	Subtotal of Invoices Paid ...		
					(2,640.72)	Difference - Invoices and Check Amount		
8/7/2000		14737	225,635.28					
					5,276.68	6/1/2000	380911412	67
					2,638.34	6/1/2000	380912311	67
					7,915.02	6/2/2000	380907964	66
					548.68	6/7/2000	380912329	61
					3,398.20	6/7/2000	383381324	61
					76,000.00	6/15/2000	380902932	53
					1,448.66	6/30/2000	397400433	38
					1,618.00	7/9/2000	399698737	29
					2,812.18	7/9/2000	399702620	29
					14,440.00	7/10/2000	399700996	28
					1,858.00	7/10/2000	399704352	28
					578.24	7/14/2000	397387051	24
					2,599.00	7/17/2000	394538342	21
					2,868.00	7/17/2000	401823497	21
					3,520.98	7/17/2000	401832183	21
					5,552.00	7/17/2000	402596779	21
					59,484.80	7/17/2000	402684849	21
					94.83	7/18/2000	402700280	20
					9,705.30	7/19/2000	403911613	19
					30.00	7/19/2000	404652117	19
					6,554.92	7/20/2000	404652695	18
					38.45	7/20/2000	404652703	18
					7,325.10	7/20/2000	404748576	18
					3,040.00	7/23/2000	405860628	15
					6,391.00	7/23/2000	408214148	15
					225,636.38	Subtotal of Invoices Paid ...		
					(1.10)	Difference - Invoices and Check Amount		
8/7/2000		14738	26,204.72					
					426.00	7/11/2000	400132072	27

Jacom Computer Services, Inc.
Payments Made
Before the Preference Period

Report Restrictions		
Date Range:	9/13/1999 thru	9/11/2000

Vendor: DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					25,778.72	7/13/2000	400132023	25
					26,204.72	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
8/8/2000	W/T-30		66,817.00					
					3,179.00	6/6/2000	380374454	63
					1,359.00	7/7/2000	398571166	32
					1,359.00	7/7/2000	398572297	32
					1,359.00	7/7/2000	398573592	32
					1,359.00	7/7/2000	398575001	32
					1,359.00	7/7/2000	398575910	32
					1,359.00	7/7/2000	398577429	32
					1,359.00	7/7/2000	398579300	32
					1,359.00	7/7/2000	398580506	32
					5,436.00	7/7/2000	398582015	32
					2,716.00	7/7/2000	398583161	32
					2,180.43	7/7/2000	398908145	32
					2,057.00	7/7/2000	398910182	32
					2,057.00	7/7/2000	398911560	32
					1,359.00	7/7/2000	398913806	32
					1,359.00	7/7/2000	398915439	32
					1,359.00	7/7/2000	398917245	32
					2,532.00	7/12/2000	399097286	27
					1,154.00	7/16/2000	402121404	23
					2,313.00	7/18/2000	399583228	21
					2,447.38	7/18/2000	402125124	21
					2,343.00	7/18/2000	402130314	21
					2,536.30	7/18/2000	402133730	21
					2,477.76	7/18/2000	402148795	21
					2,489.45	7/18/2000	402517064	21
					2,298.00	7/18/2000	402527014	21
					2,298.00	7/18/2000	402531834	21
					2,298.00	7/18/2000	402543565	21
					2,298.00	7/18/2000	402574115	21
					2,457.82	7/18/2000	402584064	21
					2,460.16	7/18/2000	402592208	21
					2,486.52	7/18/2000	402594451	21
					2,268.00	7/19/2000	402514103	20
					69,733.82	Subtotal of Invoices Paid ...		
					(2,916.82)	Difference - Invoices and Check Amount		
8/10/2000		16238	328.00					

Jacom Computer Services, Inc.
Payments Made
Before the Preference Period

Report Restrictions		
Date Range:	9/13/1999 thru	9/11/2000

Vendor: DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					328.00	6/6/2000	384628707	65
					328.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
8/11/2000		16239	5,664.00					
					1,437.00	7/18/2000	403483605	24
					2,770.00	7/18/2000	403484793	24
					1,457.00	7/18/2000	403485816	24
					5,664.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
8/11/2000		WIT-31	128,359.00					
					4,163.00	5/24/2000	377286943	79
					18,435.00	5/25/2000	379864838	78
					211.00	5/26/2000	379335060	77
					2,250.00	5/26/2000	379871866	77
					19,185.00	5/26/2000	379895329	77
					211.00	5/28/2000	379871874	75
					2,785.00	6/1/2000	382221216	71
					5,984.00	6/7/2000	384739835	65
					159.00	6/7/2000	384741104	65
					2,992.00	6/8/2000	384610259	64
					1,979.00	6/8/2000	385225511	64
					4,925.00	6/9/2000	384601829	63
					4,280.00	6/9/2000	384602876	63
					4,372.00	6/9/2000	384603809	63
					1,816.00	6/9/2000	385968367	63
					5,984.00	6/9/2000	386048557	63
					3,543.00	6/13/2000	386118376	59
					2,370.00	6/14/2000	385230883	58
					2,370.00	6/15/2000	386579726	57
					1,009.00	6/15/2000	388732364	57
					4,372.00	6/15/2000	389021031	57
					211.00	6/16/2000	385230891	56
					211.00	6/16/2000	386579734	56
					2,992.00	6/19/2000	389772781	53
					2,992.00	6/20/2000	388745498	52
					6,800.00	6/20/2000	392275796	52
					1,009.00	6/21/2000	392709093	51
					2,992.00	6/25/2000	392711115	47
					3,591.00	6/25/2000	392870036	47
					5,984.00	6/25/2000	392870242	47

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 9/13/1999 thru 9/11/2000**Vendor:** DELL-001 **DELL MARKETING LP**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					2,806.00	6/26/2000	388153991	46
					2,370.00	6/28/2000	392709747	46
					2,370.00	6/28/2000	393964622	46
					211.00	6/28/2000	392709754	44
					211.00	6/28/2000	393964648	44
					214.00	6/29/2000	388154007	43
					128,359.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

8/15/2000		14793	4,761.31					
					4,461.36	7/24/2000	405859612	22
					299.95	7/25/2000	405860638	21
					4,761.31	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

8/15/2000		7492	104,550.40					
					2,238.40	7/11/2000	397387705	35
					1,359.00	7/16/2000	402508741	30
					2,298.00	7/21/2000	402141808	25
					1,359.00	7/21/2000	404062604	25
					1,359.00	7/21/2000	404069262	25
					2,298.00	7/21/2000	404111221	25
					1,359.00	7/21/2000	405272063	25
					1,359.00	7/21/2000	405287418	25
					1,359.00	7/21/2000	405296419	25
					2,487.59	7/23/2000	402602890	23
					2,435.88	7/23/2000	402605463	23
					2,487.59	7/23/2000	402608582	23
					2,412.91	7/23/2000	403981145	23
					2,298.00	7/23/2000	403984990	23
					2,435.88	7/23/2000	403988536	23
					2,298.00	7/23/2000	403994684	23
					2,435.88	7/23/2000	404022436	23
					2,458.87	7/23/2000	404026015	23
					2,410.61	7/23/2000	404034191	23
					2,298.00	7/23/2000	404038457	23
					2,412.91	7/23/2000	404042962	23
					2,447.36	7/23/2000	404046336	23
					2,268.00	7/23/2000	404055808	23
					2,458.85	7/23/2000	404075186	23
					2,447.39	7/23/2000	404097495	23
					2,298.00	7/23/2000	404101115	23

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period**

<i>Report Restrictions</i>		
<i>Date Range:</i>	9/13/1999 thru	9/11/2000

Vendor: DELL-001 DELL MARKETING LP

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					2,395.10	7/23/2000	404107674	23
					2,430.16	7/23/2000	404117293	23
					2,298.00	7/23/2000	404120347	23
					2,410.61	7/23/2000	404126294	23
					2,441.64	7/23/2000	404129793	23
					2,268.00	7/23/2000	404143307	23
					2,298.00	7/23/2000	404147142	23
					2,415.22	7/23/2000	404150542	23
					2,412.91	7/23/2000	404158578	23
					2,412.91	7/23/2000	404166365	23
					2,298.00	7/23/2000	404171662	23
					2,298.00	7/23/2000	404174963	23
					2,298.00	7/23/2000	404179053	23
					2,495.66	7/23/2000	404184624	23
					2,495.66	7/23/2000	404192692	23
					2,298.00	7/23/2000	404204588	23
					2,410.61	7/23/2000	404237299	23
					2,298.00	7/23/2000	404243792	23
					2,298.00	7/23/2000	404248007	23
					2,465.75	7/23/2000	404430571	23
					2,465.75	7/23/2000	404432007	23
					2,415.22	7/23/2000	404433401	23
					108,099.34	<i>Subtotal of Invoices Paid ...</i>		
					(3,548.94)	<i>Difference - Invoices and Check Amount</i>		
8/17/2000		20143	12,815.00		12,815.00	5/18/2000	375105046	91
					12,815.00	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
8/17/2000		58186	12,807.81		3,721.98	4/7/2000	359209202	132
					2,743.87	5/21/2000	376259750	88
					284.75	5/25/2000	376259758	84
					2,743.87	5/26/2000	380153460	83
					2,743.87	5/26/2000	380154609	83
					284.75	6/1/2000	380153478	77
					284.75	6/1/2000	380154617	77
					12,807.84	<i>Subtotal of Invoices Paid ...</i>		
					(0.03)	<i>Difference - Invoices and Check Amount</i>		
8/18/2000		14820	44,442.52					

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period**

Report Restrictions		
Date Range:	9/13/1999 thru	9/11/2000

Vendor: DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					5,457.00	7/16/2000	402681514	33
					2,957.00	7/18/2000	403865819	31
					5,514.00	7/19/2000	403916257	30
					1,697.00	7/19/2000	403920556	30
					2,599.00	7/21/2000	405190190	28
					3,458.52	7/21/2000	405192261	28
					2,699.00	7/21/2000	405193715	28
					5,042.00	7/21/2000	405195702	28
					3,747.00	7/23/2000	397334483	26
					2,598.00	7/23/2000	405864018	26
					2,673.00	7/27/2000	408296671	22
					2,830.00	7/27/2000	408297596	22
					3,280.00	7/27/2000	408298669	22
					44,452.52	Subtotal of Invoices Paid ...		
					(10.00)	Difference - Invoices and Check Amount		
8/18/2000		175826	418.50		418.50	7/23/2000	404370843	26
					418.50	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
8/21/2000		14856	102,431.64		13,868.40	6/30/2000	396089484	52
					32,805.45	7/27/2000	407620087	25
					7,196.80	7/27/2000	407627280	25
					46.40	7/28/2000	389108341	24
					4,887.80	7/28/2000	405195710	24
					28.86	7/31/2000	409402500	21
					3,040.00	8/1/2000	409396777	20
					42.00	8/1/2000	409402484	20
					5,457.00	8/1/2000	410267876	20
					1,105.00	8/1/2000	410272090	20
					6,669.58	8/2/2000	410264960	19
					26,144.16	8/2/2000	410651061	19
					1,801.64	8/2/2000	411244346	19
					103,093.29	Subtotal of Invoices Paid ...		
					(661.65)	Difference - Invoices and Check Amount		
8/21/2000		16468	10,323.00		3,474.00	7/12/2000	401285986	40
					3,375.00	7/12/2000	401286273	40

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 9/13/1999 thru 9/11/2000**Vendor:** DELL-001 **DELL MARKETING LP**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					6,849.00	Subtotal of Invoices Paid ...		
					3,474.00	Difference - Invoices and Check Amount		
8/21/2000	W/T-32		51,697.93					
					3,217.64	8/25/2000	392895470	57
					418.67	8/30/2000	394947998	52
					326.12	8/30/2000	395688708	52
					3,508.52	8/30/2000	396249526	52
					326.12	8/30/2000	396249534	52
					2,381.00	8/30/2000	396590176	52
					1,846.65	7/12/2000	401377916	40
					3,217.55	7/12/2000	401381850	40
					3,753.30	7/12/2000	401383377	40
					3,305.65	7/17/2000	402844948	35
					1,846.65	7/18/2000	403326689	34
					1,846.65	7/18/2000	403327158	34
					1,568.65	7/19/2000	401384540	33
					6,387.25	7/20/2000	404502882	32
					2,810.65	7/20/2000	404632358	32
					3,050.59	7/21/2000	405622457	31
					2,841.47	7/23/2000	405624149	29
					5,902.55	7/23/2000	405624792	29
					3,168.00	7/23/2000	405625062	29
					51,723.68	Subtotal of Invoices Paid ...		
					(25.75)	Difference - Invoices and Check Amount		
8/23/2000	W/T-33		460,752.00					
					2,547.13	7/23/2000	403933484	31
					2,487.59	7/23/2000	403944051	31
					2,298.00	7/23/2000	404014714	31
					2,443.97	7/23/2000	404028896	31
					2,268.00	7/23/2000	404048597	31
					2,441.64	7/23/2000	404079253	31
					2,298.00	7/23/2000	404153090	31
					2,298.00	7/23/2000	404199390	31
					2,415.22	7/23/2000	404435364	31
					2,415.22	7/23/2000	404437246	31
					2,298.00	7/23/2000	404438319	31
					2,298.00	7/23/2000	404439416	31
					2,415.22	7/23/2000	404440992	31
					2,298.00	7/23/2000	404443467	31
					2,487.59	7/23/2000	404462707	31

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period**

Report Restrictions		
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Vendor: DELL-001 **DELL MARKETING LP**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,435.88		7/23/2000	404465346		31
			2,441.64		7/23/2000	404468019		31
			2,298.00		7/23/2000	404508277		31
			60,322.51		7/23/2000	404517062		31
			2,401.41		7/23/2000	404520132		31
			2,401.41		7/23/2000	404526719		31
			2,487.59		7/23/2000	404529364		31
			2,298.00		7/23/2000	404532210		31
			2,487.59		7/23/2000	404535965		31
			2,454.28		7/23/2000	404538837		31
			2,435.88		7/23/2000	404543001		31
			2,495.66		7/23/2000	404555203		31
			2,415.22		7/23/2000	404558009		31
			2,268.00		7/23/2000	405062621		31
			2,268.00		7/23/2000	405064643		31
			2,268.00		7/23/2000	405066689		31
			2,268.00		7/23/2000	405068230		31
			2,268.00		7/23/2000	405086539		31
			2,268.00		7/23/2000	405090485		31
			2,441.64		7/23/2000	405094095		31
			2,487.59		7/23/2000	405104290		31
			2,487.59		7/23/2000	405112434		31
			2,487.59		7/23/2000	405117516		31
			2,298.00		7/23/2000	405122831		31
			2,447.38		7/23/2000	405131657		31
			2,435.88		7/23/2000	405142128		31
			2,435.88		7/23/2000	405145277		31
			2,447.39		7/23/2000	405149063		31
			2,393.53		7/23/2000	405155474		31
			2,393.53		7/23/2000	405160342		31
			2,458.86		7/23/2000	405162660		31
			2,412.91		7/23/2000	405183526		31
			2,435.88		7/23/2000	405188343		31
			2,441.64		7/23/2000	405202292		31
			2,298.00		7/23/2000	405204264		31
			2,412.91		7/23/2000	405210402		31
			2,298.00		7/23/2000	405212507		31
			2,435.88		7/23/2000	405216581		31
			2,401.41		7/23/2000	405220609		31
			2,487.60		7/23/2000	405224833		31
			2,435.88		7/23/2000	405230293		31

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 9/13/1999 thru 9/11/2000**Vendor:** DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,447.39		7/23/2000	405233651		31
			2,454.28		7/23/2000	405235565		31
			2,412.91		7/23/2000	405241084		31
			2,458.86		7/23/2000	405244856		31
			2,518.00		7/23/2000	405269655		31
			6,795.00		7/23/2000	405291642		31
			6,795.00		7/23/2000	405300807		31
			2,268.00		7/23/2000	405645060		31
			2,268.00		7/23/2000	405653023		31
			2,268.00		7/23/2000	405671389		31
			2,465.75		7/23/2000	405681016		31
			2,487.59		7/23/2000	405685033		31
			2,487.59		7/23/2000	405688433		31
			2,447.37		7/23/2000	405702473		31
			1,109.00		7/23/2000	405727595		31
			1,440.53		7/23/2000	405738022		31
			7,270.66		7/23/2000	405741687		31
			2,412.91		7/23/2000	405936873		31
			2,487.59		7/24/2000	404546111		30
			2,424.41		7/24/2000	404549073		30
			2,268.00		7/24/2000	405088600		30
			2,435.87		7/24/2000	405138587		30
			2,435.88		7/24/2000	405238353		30
			2,410.61		7/24/2000	405248279		30
			11,535.00		7/24/2000	405283078		30
			2,268.00		7/24/2000	405650870		30
			2,268.00		7/24/2000	405669441		30
			2,268.00		7/24/2000	405673098		30
			2,487.59		7/24/2000	405693292		30
			2,487.59		7/24/2000	405706110		30
			2,487.59		7/24/2000	405945833		30
			2,412.91		7/24/2000	405958174		30
			2,487.59		7/24/2000	405964008		30
			2,412.91		7/24/2000	405968306		30
			1,359.00		7/26/2000	407801794		28
			1,109.00		7/26/2000	407807627		28
			1,359.00		7/26/2000	407822527		28
			1,359.00		7/26/2000	407825843		28
			1,359.00		7/26/2000	407843713		28
			1,359.00		7/26/2000	407845957		28
			2,415.22		7/27/2000	404083958		27

Jacom Computer Services, Inc.
Payments Made
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Report Restrictions		
Date Range:	9/13/1999 thru	9/11/2000

Vendor: DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					2,447.39	7/27/2000	404083932	27
					2,412.91	7/27/2000	404522575	27
					2,298.00	7/27/2000	405242710	27
					2,487.59	7/27/2000	405358193	27
					2,268.00	7/27/2000	405649294	27
					2,268.00	7/27/2000	405658170	27
					2,268.00	7/27/2000	405660770	27
					2,268.00	7/27/2000	405662958	27
					2,268.00	7/27/2000	405665100	27
					2,268.00	7/27/2000	405666827	27
					2,454.28	7/27/2000	405724139	27
					2,495.66	7/27/2000	405938515	27
					2,487.59	7/27/2000	405940966	27
					2,487.59	7/27/2000	405948781	27
					2,435.88	7/27/2000	405953258	27
					2,412.91	7/27/2000	405971326	27
					14,345.00	7/27/2000	407841519	27
					1,359.00	7/27/2000	408174100	27
					1,359.00	7/27/2000	408177418	27
					1,139.00	7/27/2000	408694669	27
					2,454.28	7/28/2000	404090037	26
					4,596.00	7/28/2000	407181114	26
					2,268.00	7/28/2000	407184621	26
					2,268.00	7/28/2000	407196468	26
					2,268.00	7/28/2000	407199975	26
					2,268.00	7/28/2000	407202720	26
					2,268.00	7/28/2000	407205889	26
					2,268.00	7/28/2000	407211150	26
					2,268.00	7/28/2000	407218247	26
					2,268.00	7/28/2000	407225754	26
					2,268.00	7/28/2000	407227263	26
					2,447.39	7/28/2000	407230705	26
					2,447.39	7/28/2000	407233758	26
					2,298.00	7/28/2000	407237395	26
					2,298.00	7/28/2000	407241546	26
					2,435.88	7/28/2000	407248970	26
					2,435.88	7/28/2000	407251800	26
					2,268.00	7/28/2000	407850908	26
					2,268.00	7/28/2000	407852218	26
					2,268.00	7/28/2000	407855196	26
					2,268.00	7/28/2000	407856970	26

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period****Report Restrictions**

Date Range: 9/13/1999 thru 9/11/2000

Vendor: DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					2,268.00	7/28/2000	407863737	26
					2,268.00	7/28/2000	407868587	26
					2,268.00	7/28/2000	407872514	26
					2,268.00	7/28/2000	407884568	26
					2,268.00	7/28/2000	407887587	26
					2,268.00	7/28/2000	407890862	26
					2,268.00	7/28/2000	407894161	26
					2,268.00	7/28/2000	407904747	26
					2,441.64	7/28/2000	407908219	26
					2,412.91	7/28/2000	407912914	26
					2,401.41	7/28/2000	407918523	26
					2,298.00	7/28/2000	407926542	26
					2,435.89	7/28/2000	407931971	26
					2,412.91	7/28/2000	407942796	26
					2,298.00	7/28/2000	407947464	26
					2,441.64	7/28/2000	407952027	26
					2,430.16	7/28/2000	408060382	26
					2,495.66	7/28/2000	408067999	26
					2,465.75	7/28/2000	408077808	26
					2,268.00	7/28/2000	408161032	26
					2,268.00	7/28/2000	408164663	26
					2,268.00	7/28/2000	408171189	26
					2,455.12	7/28/2000	408184406	26
					2,412.91	7/28/2000	408186161	26
					2,487.59	7/28/2000	408188522	26
					2,393.53	7/28/2000	408189520	26
					1,308.00	7/28/2000	408963049	26
					2,057.00	7/28/2000	409477445	26
					1,359.00	7/28/2000	409478286	26
					477,752.96	Subtotal of Invoices Paid ...		
					(17,000.96)	Difference - Invoices and Check Amount		
8/24/2000		14898	86,629.70					
					7,301.06	3/16/2000	345257257	161
					7,491.00	6/30/2000	396155400	55
					8,080.00	6/30/2000	396157760	55
					6,448.00	6/30/2000	396159212	55
					5,422.80	7/7/2000	397379116	48
					2,774.60	7/13/2000	350794889	42
					255.85	7/21/2000	405862491	34
					2,977.28	7/23/2000	405860933	32

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period**

<i>Report Restrictions</i>		
<i>Date Range:</i>	9/13/1999 thru	9/11/2000

Vendor: DELL-001 **DELL MARKETING LP**

Vendor: DELL-001		DELL MARKETING L							
Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number		Days to Payment
					2,331.29	7/23/2000	405954629		32
					916.00	7/28/2000	386916019		27
					1,098.00	7/28/2000	386916928		27
					3,040.00	8/1/2000	409395118		23
					299.95	8/3/2000	409395126		21
					299.95	8/3/2000	409396785		21
					3,665.05	8/3/2000	410279475		21
					2,409.00	8/3/2000	410653000		21
					18,034.80	8/3/2000	411238821		21
					9,120.00	8/3/2000	411240054		21
					4,685.66	8/3/2000	411245749		21
					86,830.30	Subtotal of Invoices Paid ...			
					(0.60)	Difference - Invoices and Check Amount			
8/24/2000		14941	46,150.29						
					4,685.66	6/28/2000	395794100		57
					4,357.36	6/4/2000	410281166		20
					892.35	8/6/2000	411240062		18
					625.76	8/7/2000	413089145		17
					4,622.40	8/8/2000	412557484		16
					9,758.04	8/8/2000	412558967		16
					998.16	8/8/2000	413076274		16
					2,250.20	8/8/2000	413086398		16
					9,328.50	8/9/2000	412560435		15
					8,290.00	8/9/2000	413818984		15
					341.86	8/9/2000	413829870		15
					46,150.29	Subtotal of Invoices Paid ...			
					0.00	Difference - Invoices and Check Amount			
8/24/2000		16469	8,003.94						
					2,687.98	7/11/2000	400132395		44
					2,694.80	7/14/2000	402176994		41
					2,694.80	7/14/2000	402178859		41
					8,057.58	Subtotal of Invoices Paid ...			
					(53.64)	Difference - Invoices and Check Amount			
8/25/2000		16690	36,264.84						
					18,132.42	4/20/2000	363994070		127
					18,132.42	5/23/2000	374848026		94
					36,264.84	Subtotal of Invoices Paid ...			
					0.00	Difference - Invoices and Check Amount			

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period**

<i>Report Restrictions</i>		
<i>Date Range:</i>	9/13/1999 thru	9/11/2000

Vendor: **DELL-001** **DELL MARKETING LP**

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
8/28/2000		14979	118,752.74					
					5,900.00	6/4/2000	382673531	85
					35,693.52	6/6/2000	382671451	83
					5,155.32	7/9/2000	399654821	50
					5,490.49	7/9/2000	399692227	50
					4,217.43	7/9/2000	399695063	50
					11,958.37	7/10/2000	399647452	49
					3,835.42	7/10/2000	399682319	49
					2,997.92	8/8/2000	412553976	20
					11,590.60	8/8/2000	413071228	20
					2,552.00	8/8/2000	413073990	20
					8,578.38	8/10/2000	412561482	18
					8,088.06	8/11/2000	415390020	17
					2,409.00	8/11/2000	415397967	17
					12,335.72	8/13/2000	415396290	15
					120,982.23	<i>Subtotal of Invoices Paid ...</i>		
					(2,229.49)	<i>Difference - Invoices and Check Amount</i>		
8/31/2000		15008	91,158.21					
					11,556.00	8/14/2000	415418383	17
					3,665.05	8/15/2000	415416015	16
					2,912.00	8/16/2000	417381613	15
					1,073.00	8/16/2000	417743150	15
					2,552.00	8/17/2000	417363017	14
					2,552.00	8/17/2000	417365368	14
					2,572.00	8/17/2000	417367018	14
					6,933.60	8/17/2000	417371952	14
					18,657.00	8/17/2000	417385606	14
					8,255.00	8/17/2000	417394947	14
					9,120.00	8/17/2000	417725581	14
					892.35	8/17/2000	417725579	14
					3,040.00	8/17/2000	417726890	14
					11,352.16	8/17/2000	417728334	14
					3,665.05	8/17/2000	418374807	14
					2,361.00	8/17/2000	418375980	14
					91,158.21	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
8/31/2000		18761	24,164.75					
					17,180.00	8/2/2000	410609889	29
					30.00	8/4/2000	410609897	27
					6,440.00	8/4/2000	411426042	27

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 9/13/1999 thru 9/11/2000**Vendor:** DELL-001 **DELL MARKETING LP**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					514.75	8/8/2000	411426059	23
					24,164.75	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
8/31/2000		16762	13,872.00					
					3,375.00	7/23/2000	405759598	39
					6,998.00	7/28/2000	409416104	34
					3,499.00	8/3/2000	410992051	28
					13,872.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
9/1/2000		W/T-34	85,478.77					
					42,206.40	4/26/2000	365238179	128
					15,339.24	4/26/2000	365241207	128
					21,166.60	6/2/2000	381522994	91
					2,268.00	6/6/2000	381924851	87
					2,268.00	6/6/2000	381925486	87
					2,268.00	6/6/2000	381926187	87
					2,268.00	6/6/2000	382434421	87
					87,764.24	Subtotal of Invoices Paid ...		
					(2,305.47)	Difference - Invoices and Check Amount		
9/7/2000		W/T-35	487,585.06					
					2,268.00	7/10/2000	399038363	59
					2,102.00	7/14/2000	401320825	55
					2,460.16	7/18/2000	401542451	51
					2,448.44	7/18/2000	401547476	51
					2,495.31	7/21/2000	401326665	48
					2,343.00	7/21/2000	401330089	48
					2,401.41	7/21/2000	401333695	48
					2,477.75	7/21/2000	401521992	48
					2,448.44	7/23/2000	401337175	46
					2,343.00	7/23/2000	401509997	46
					2,343.00	7/23/2000	401515952	46
					2,460.16	7/23/2000	401533658	46
					2,477.75	7/23/2000	401536958	46
					260.95	7/25/2000	405622465	44
					6,791.92	7/25/2000	406731455	44
					55,200.00	7/26/2000	407869361	43
					3,936.64	7/27/2000	408604346	42
					55,200.00	7/28/2000	407872454	41
					3,921.56	7/28/2000	408587822	41

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period**

<i>Report Restrictions</i>		
<i>Date Range:</i>	9/13/1996 thru	9/11/2000

Vendor: **DELL-001** **DELL MARKETING LP**

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			11,377.92		7/28/2000		408606754	41
			9,201.00		7/28/2000		408843589	41
			323.22		7/31/2000		408587830	38
			4,205.88		8/1/2000		410010771	37
			1,846.65		8/1/2000		410012124	37
			37.00		8/1/2000		410012132	37
			5,629.95		8/1/2000		410013304	37
			3,168.00		8/1/2000		410015523	37
			3,511.42		8/1/2000		410034375	37
			1,846.65		8/1/2000		410035059	37
			1,451.00		8/1/2000		410049290	37
			2,268.00		8/2/2000		408168441	36
			2,435.88		8/2/2000		408190536	36
			2,268.00		8/2/2000		408958924	36
			2,298.00		8/2/2000		408961522	36
			2,404.07		8/2/2000		408965671	36
			2,268.00		8/2/2000		408967040	36
			2,268.00		8/2/2000		408969319	36
			2,435.88		8/2/2000		408991248	36
			2,298.00		8/2/2000		409004249	36
			2,447.38		8/2/2000		409010543	36
			2,465.75		8/2/2000		409014503	36
			2,435.88		8/2/2000		409035250	36
			346.64		8/2/2000		410010787	36
			390.22		8/2/2000		410034383	36
			7,388.60		8/2/2000		410049787	36
			1,846.65		8/2/2000		410807804	36
			1,359.00		8/3/2000		404480600	35
			1,359.00		8/3/2000		404484701	35
			13,590.00		8/3/2000		404495376	35
			1,359.00		8/3/2000		404497133	35
			2,718.00		8/3/2000		405304808	35
			2,268.00		8/3/2000		408973931	35
			2,268.00		8/3/2000		408976058	35
			2,401.41		8/3/2000		408979987	35
			2,435.88		8/3/2000		408017951	35
			2,298.00		8/3/2000		409024569	35
			2,447.39		8/3/2000		409398496	35
			2,447.39		8/3/2000		409401692	35
			2,495.66		8/3/2000		409433166	35
			2,441.64		8/3/2000		409434784	35

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 9/13/1999 thru 9/11/2000**Vendor:** DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,298.00		8/3/2000	409436789		35
			2,495.66		8/3/2000	409439734		35
			2,268.00		8/3/2000	409445798		35
			2,268.00		8/3/2000	409448362		35
			2,268.00		8/3/2000	409449188		35
			2,268.00		8/3/2000	409451911		35
			2,495.66		8/3/2000	409463270		35
			2,454.28		8/3/2000	409469566		35
			2,454.28		8/3/2000	409473030		35
			2,454.28		8/3/2000	409474897		35
			3,043.77		8/3/2000	410273551		35
			3,218.55		8/3/2000	410809560		35
			3,693.30		8/3/2000	411679848		35
			4,125.30		8/3/2000	411682479		35
			3,511.42		8/3/2000	411682685		35
			2,268.00		8/4/2000	409450475		34
			2,298.00		8/4/2000	409457611		34
			2,298.00		8/4/2000	409461613		34
			2,454.28		8/4/2000	409471554		34
			2,383.53		8/4/2000	409479979		34
			2,298.00		8/4/2000	409481561		34
			2,561.81		8/4/2000	409485562		34
			2,416.80		8/4/2000	409488277		34
			2,435.88		8/4/2000	411749484		34
			2,268.00		8/4/2000	411955024		34
			2,458.86		8/4/2000	411959323		34
			1,359.00		8/4/2000	411965221		34
			2,298.00		8/4/2000	411972953		34
			2,454.28		8/6/2000	410906291		32
			2,435.88		8/6/2000	411444003		32
			2,465.75		8/6/2000	411461551		32
			2,435.88		8/6/2000	411469992		32
			2,435.88		8/6/2000	411484066		32
			2,435.88		8/6/2000	411745524		32
			2,298.00		8/6/2000	411751399		32
			2,298.00		8/6/2000	411980519		32
			2,298.00		8/6/2000	411984115		32
			323.22		8/7/2000	410273569		31
			323.22		8/7/2000	411682693		31
			2,298.00		8/8/2000	409483476		30
			3,217.55		8/8/2000	410811129		30

Jacom Computer Services, Inc.
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
<i>Date Range:</i>	9/13/1999 thru	9/11/2000

Vendor: DELL-001 DELL MARKETING LP

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			9,233.25		8/8/2000	412475709		30
			1,458.47		8/8/2000	413052952		30
			1,486.23		8/8/2000	413058074		30
			2,587.00		8/8/2000	413132622		30
			2,435.87		8/9/2000	411727530		29
			1,486.23		8/10/2000	413047028		28
			1,472.33		8/10/2000	413063702		28
			3,217.55		8/10/2000	413130261		28
			3,217.55		8/10/2000	413322793		28
			1,451.51		8/10/2000	413887019		28
			3,812.05		8/10/2000	413890575		28
			1,472.33		8/11/2000	413881400		27
			514.17		8/11/2000	413890583		27
			3,511.42		8/11/2000	413892258		27
			1,472.35		8/11/2000	413893223		27
			1,389.00		8/11/2000	413897216		27
			1,490.43		8/11/2000	414347385		27
			1,389.00		8/11/2000	414365833		27
			2,298.00		8/13/2000	410894028		25
			1,389.00		8/13/2000	414357970		25
			1,359.00		8/13/2000	415139815		25
			1,359.00		8/13/2000	415147156		25
			1,359.00		8/13/2000	415157163		25
			1,451.51		8/13/2000	415162775		25
			1,846.65		8/13/2000	415554682		25
			1,846.65		8/13/2000	415555689		25
			1,846.65		8/13/2000	415556810		25
			13,590.00		8/13/2000	415662220		25
			2,268.00		8/14/2000	410810295		24
			2,441.64		8/14/2000	410882203		24
			2,447.38		8/14/2000	410891388		24
			2,298.00		8/14/2000	410897177		24
			2,495.66		8/14/2000	410909022		24
			2,435.88		8/14/2000	410912935		24
			2,435.88		8/14/2000	411717960		24
			2,430.17		8/14/2000	411725138		24
			323.22		8/14/2000	413892266		24
			2,268.00		8/14/2000	415548866		24
			2,268.00		8/14/2000	415552686		24
			2,268.00		8/14/2000	415555580		24
			2,298.00		8/15/2000	410904783		23

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period**

<i>Report Restrictions</i>		
<i>Date Range:</i>	9/13/1999 thru	9/11/2000

Vendor: DELL-001 DELL MARKETING LP

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					2,447.37	8/15/2000	410911028	23
					2,435.88	8/15/2000	411453269	23
					2,441.64	8/15/2000	411498173	23
					2,458.86	8/15/2000	411721081	23
					2,298.00	8/15/2000	411989338	23
					1,475.85	8/15/2000	416442176	23
					2,412.91	8/17/2000	412033060	21
					2,298.00	8/17/2000	412074494	21
					496,362.26	<i>Subtotal of Invoices Paid ...</i>		
					(8,777.20)	<i>Difference - Invoices and Check Amount</i>		
9/8/2000		15035	223,231.70					
					8,721.98	7/26/2000	407477777	44
					46,105.82	7/26/2000	407546969	44
					30,796.15	7/26/2000	407549054	44
					48,888.62	7/27/2000	407472331	43
					40,865.49	7/27/2000	407488121	43
					11,735.11	7/27/2000	407543719	43
					5,923.33	7/27/2000	407552694	43
					11,104.18	7/28/2000	407481696	42
					4,254.94	7/28/2000	407549070	42
					42.00	8/10/2000	413829862	29
					3,040.00	8/11/2000	413825977	28
					1,829.00	8/11/2000	415403633	28
					299.95	8/13/2000	413825993	26
					2,974.24	8/13/2000	415406297	28
					5,812.00	8/18/2000	413820887	21
					299.95	8/18/2000	417726808	21
					3,182.98	8/21/2000	418368825	18
					4,573.48	8/22/2000	419837596	17
					179.90	8/23/2000	401834684	16
					1,257.60	8/23/2000	420752297	16
					319.00	8/23/2000	420755506	16
					232,205.72	<i>Subtotal of Invoices Paid ...</i>		
					(8,974.02)	<i>Difference - Invoices and Check Amount</i>		
9/8/2000		17083	18,848.00					
					3,474.00	8/1/2000	409791209	38
					1,598.00	8/3/2000	411489206	36
					13,578.00	8/3/2000	411491004	36

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 9/13/1999 thru 9/11/2000**Vendor:** DELL-001 **DELL MARKETING LP**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					18,648.00		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
9/8/2000		WIT-36	12,360.00					
					2,298.00	8/21/2000	413852948	18
					2,435.88	8/22/2000	412306524	17
					2,298.00	8/22/2000	413857764	17
					1,359.00	8/23/2000	418982525	16
					1,389.00	8/23/2000	420744898	16
					1,359.00	8/24/2000	420752537	15
					1,359.00	8/24/2000	421270406	15
					12,497.88		Subtotal of Invoices Paid ...	
					(137.88)		Difference - Invoices and Check Amount	
9/11/2000		17084	7,129.00					
					5,636.00	8/10/2000	414073551	32
					1,493.86	8/10/2000	414458984	32
					7,129.86		Subtotal of Invoices Paid ...	
					(0.86)		Difference - Invoices and Check Amount	
9/11/2000		17107	118,996.50					
					313.00	6/28/2000	395643844	75
					4,740.00	6/29/2000	395618309	74
					11,168.00	6/30/2000	395642382	73
					3,192.00	6/30/2000	395648215	73
					3,641.00	6/30/2000	395649312	73
					5,982.00	6/30/2000	395652058	73
					2,941.00	6/30/2000	396470437	73
					7,080.00	6/30/2000	396472623	73
					1,236.00	6/30/2000	396474728	73
					309.00	6/30/2000	396479479	73
					418.50	7/2/2000	395618317	71
					833.00	7/2/2000	395642390	71
					211.00	7/2/2000	395648223	71
					418.50	7/2/2000	395652076	71
					211.00	7/4/2000	395649320	69
					211.00	7/4/2000	396470445	69
					418.50	7/4/2000	396472631	69
					11,168.00	7/5/2000	396467318	68
					833.00	7/6/2000	396467326	67
					4,029.00	7/6/2000	397103540	67
					211.00	7/7/2000	397103557	68

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 9/13/1999 thru 9/11/2000**Vendor:** DELL-001 **DELL MARKETING LP**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					4,740.00	7/9/2000	389464395	64
					2,792.00	7/9/2000	399464825	64
					3,540.00	7/9/2000	399465516	64
					418.50	7/11/2000	399464411	62
					211.00	7/11/2000	399484833	62
					211.00	7/11/2000	399485624	62
					2,992.00	7/17/2000	402989305	58
					3,591.00	7/20/2000	404293045	53
					2,992.00	7/20/2000	404548362	53
					2,992.00	7/20/2000	404554453	53
					3,591.00	7/20/2000	404556839	53
					2,992.00	7/20/2000	404559775	53
					2,992.00	7/26/2000	407406834	47
					3,543.00	7/27/2000	408332641	46
					2,792.00	7/27/2000	408335065	46
					3,735.50	7/28/2000	407410406	45
					211.00	7/28/2000	408335073	45
					4,280.00	8/2/2000	410533970	40
					2,961.00	8/3/2000	410537476	39
					3,161.00	8/3/2000	411238512	39
					2,138.00	8/4/2000	410788792	38
					211.00	8/6/2000	410788800	38
					2,138.00	8/10/2000	412471880	32
					207.65	8/11/2000	412471898	31
					118,997.15	Subtotal of Invoices Paid ...		
					(0.65)	Difference - Invoices and Check Amount		
9/11/2000		17108	48,181.00					
					3,593.00	7/6/2000	396095820	67
					4,280.00	7/6/2000	396096414	67
					25,400.00	7/14/2000	402011878	59
					3,593.00	7/18/2000	403425863	55
					829.00	7/21/2000	405782947	52
					1,009.00	7/24/2000	405783077	49
					1,413.00	7/26/2000	407638933	47
					4,057.00	8/1/2000	410538714	41
					4,057.00	8/9/2000	412455776	33
					48,231.00	Subtotal of Invoices Paid ...		
					(50.00)	Difference - Invoices and Check Amount		
9/11/2000		17109	22,781.00					
					12,604.00	7/14/2000	402193163	59

Jacom Computer Services, Inc.**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 8/13/1999 thru 9/11/2000**Vendor:** DELL-001 **DELL MARKETING LP**

Vendor: DELL-001		DELL INSTRUMENTS INC							
Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment	
					10,177.00	7/26/2000	406066887	47	
					22,781.00	Subtotal of Invoices Paid ...			
					0.00	Difference - Invoices and Check Amount			
9/12/2000	9/10/2000	15061	58,685.87						
					2,016.00	8/21/2000	419834791	20	
					5,604.00	8/22/2000	419836135	19	
					2,958.32	8/23/2000	420760100	18	
					21,826.56	8/24/2000	421348160	17	
					10,475.28	8/24/2000	421351024	17	
					8,134.20	8/24/2000	421363573	17	
					118.50	8/24/2000	421365214	17	
					257.95	8/24/2000	421381674	17	
					7,295.06	8/24/2000	421394776	17	
					58,685.87	Subtotal of Invoices Paid ...			
					0.00	Difference - Invoices and Check Amount			
9/12/2000	9/10/2000	17110	401.50						
					401.50	8/17/2000	418241907	24	
					401.50	Subtotal of Invoices Paid ...			
					0.00	Difference - Invoices and Check Amount			
9/12/2000	9/10/2000	17112	10,548.00						
					3,825.00	8/11/2000	414100735	30	
					289.00	8/16/2000	415970490	25	
					4,327.00	8/18/2000	414111401	23	
					2,107.00	8/21/2000	419248612	20	
					10,548.00	Subtotal of Invoices Paid ...			
					0.00	Difference - Invoices and Check Amount			
Grand Total for Vendor:			15,683,746.45		15,664,273.22				
			Total Difference	19,473.23					
								Days to Payment	
								Mean:	44.69
								Max:	165.00
								Min:	-87.00
								Median:	34.00
								StdDev:	32.20

Jacom Computer Services, Inc.**Payments Made****During the Preference Period****Report Restrictions**

Date Range: 9/12/2000 thru 12/10/2000

Vendor: **DELL-001** **DELL MARKETING LP**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
9/20/2000		15107	2,228.00					
					2,328.26	2/18/2000	336895945	215
					2,328.26	Subtotal of Invoices Paid ...		
					(100.26)	Difference - Invoices and Check Amount		
9/20/2000		15130	143,516.72					
					12,777.04	8/25/2000	420999096	26
					3,928.05	8/25/2000	421234014	26
					25,860.16	8/25/2000	421356015	26
					5,666.00	8/25/2000	421389479	26
					84.95	8/27/2000	421234022	24
					251.06	8/27/2000	421975681	24
					81.66	8/27/2000	421978784	24
					3,472.60	8/27/2000	422605295	24
					7,573.28	8/28/2000	415392752	23
					7,174.02	8/28/2000	421048588	23
					5,104.00	8/28/2000	421987637	23
					2,572.00	8/28/2000	421989054	23
					598.04	8/29/2000	421358023	22
					5,720.40	8/29/2000	423274570	22
					2,607.00	8/30/2000	424497873	21
					6,476.16	8/30/2000	424499549	21
					12,035.00	8/31/2000	424498453	20
					8,731.44	8/31/2000	424504512	20
					19,820.00	9/1/2000	424493963	19
					2,728.00	9/1/2000	424752079	19
					2,309.00	9/1/2000	425846326	19
					2,833.00	9/1/2000	425848987	19
					5,583.00	9/3/2000	424749422	17
					143,986.06	Subtotal of Invoices Paid ...		
					(469.34)	Difference - Invoices and Check Amount		
9/20/2000		15131	37,998.50					
					36,548.00	8/22/2000	419112537	29
					1,450.50	8/24/2000	419112545	27
					37,998.50	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
9/21/2000		15160	164,215.08					
					10,437.48	8/6/2000	412551640	46

Jacom Computer Services, Inc.**Payments Made****During the Preference Period****Report Restrictions****Date Range:** 9/12/2000 thru 12/10/2000**Vendor:** DELL-001 **DELL MARKETING LP**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			4,346.58		8/8/2000	412548620		44
			3,337.00		8/10/2000	415197938		42
			654.52		8/15/2000	415412477		37
			1,000.58		8/25/2000	421365222		27
			4,858.32		8/25/2000	421392168		27
			3,478.16		8/28/2000	419830468		24
			1,448.00		8/28/2000	422581411		24
			11,298.94		8/29/2000	422673186		23
			3,479.16		8/30/2000	422685834		22
			3,479.16		8/30/2000	422687152		22
			3,479.16		8/30/2000	422688457		22
			3,479.16		8/30/2000	422689893		22
			3,479.16		8/30/2000	422691139		22
			3,040.00		9/1/2000	421367616		20
			7,628.10		9/1/2000	424504108		20
			5,334.00		9/5/2000	417389616		16
			9,758.04		9/5/2000	424491918		16
			8,184.00		9/5/2000	424747426		16
			14,640.00		9/5/2000	425840675		16
			9,235.00		9/5/2000	425842291		16
			13,570.68		9/6/2000	424501179		15
			3,121.00		9/6/2000	424502698		15
			257.96		9/7/2000	424502706		14
			2,663.30		9/7/2000	428689183		14
			11,055.44		9/7/2000	428700280		14
			3,040.00		9/7/2000	428700819		14
			3,040.00		9/7/2000	428701817		14
			42.00		9/7/2000	428702385		14
			2,552.00		9/7/2000	428704449		14
			2,552.00		9/7/2000	428705107		14
			2,552.00		9/7/2000	428705479		14
			3,792.17		9/7/2000	428707004		14
			164,215.06		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
9/21/2000		17419	12,452.35					
					5,097.00	8/25/2000	422126649	27
					3,439.35	8/28/2000	420416364	24
					3,916.00	9/1/2000	421704008	20

Jacom Computer Services, Inc.**Payments Made****During the Preference Period****Report Restrictions****Date Range:** 9/12/2000 thru 12/10/2000**Vendor:** DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
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12,452.35 Subtotal of Invoices Paid ...

0.00 Difference - Invoices and Check Amount

9/21/2000		W/T-37	252,929.56					
					1,846.65	8/15/2000	416591824	37
					3,217.55	8/15/2000	416593317	37
					3,511.42	8/16/2000	415552827	36
					3,511.42	8/16/2000	415553536	36
					3,511.42	8/16/2000	415554039	36
					323.22	8/17/2000	415552835	35
					390.22	8/17/2000	415553544	35
					390.22	8/17/2000	415554047	35
					22,159.80	8/18/2000	417038346	34
					1,307.99	8/18/2000	417912219	34
					52,319.60	8/18/2000	417914165	34
					52,319.60	8/18/2000	417916152	34
					52,319.60	8/18/2000	417916897	34
					52,319.60	8/21/2000	417918414	31
					1,846.65	8/21/2000	419099965	31
					1,846.65	8/21/2000	419100441	31
					312.95	8/21/2000	419103213	31
					253,454.58		Subtotal of Invoices Paid ...	
					(525.00)		Difference - Invoices and Check Amount	

9/25/2000		17339	244,352.00					
					11,850.00	6/28/2000	395689920	89
					51,453.00	7/17/2000	402522239	70
					25,726.50	7/17/2000	402525661	70
					25,726.50	7/17/2000	402526974	70
					51,453.00	7/18/2000	402526412	69
					51,453.00	7/18/2000	402685028	69
					28,290.40	8/3/2000	411140296	53
					245,752.40		Subtotal of Invoices Paid ...	
					(1,400.40)		Difference - Invoices and Check Amount	

9/25/2000		17492	387.00					
					387.00	8/31/2000	390699528	25
					387.00		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	

Jacom Computer Services, Inc.**Payments Made****During the Preference Period****Report Restrictions****Date Range:** 9/12/2000 thru 12/10/2000**Vendor:** DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
9/26/2000		17365	80,956.96					
					19,774.51	6/25/2000	393412556	93
					28,776.44	6/30/2000	396141988	88
					31,654.10	7/6/2000	396142986	82
					3,283.14	8/9/2000	413197732	48
					5,755.29	8/9/2000	413673120	48
					89,243.48	Subtotal of Invoices Paid ...		
					(8,286.52)	Difference - Invoices and Check Amount		
9/26/2000		17546-A	76,300.00					
					76,300.00	8/31/2000	421859943	26
					76,300.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
9/27/2000		15177	37,088.53					
					2,571.29	9/1/2000	421778945	26
					28,590.00	9/5/2000	426396172	22
					2,158.29	9/6/2000	427734819	21
					142.95	9/7/2000	427734835	20
					3,626.00	9/7/2000	428192942	20
					37,088.53	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
9/27/2000		W/T-39	19,830.00					
					9,915.00	9/1/2000	425552692	26
					9,915.00	9/1/2000	425553765	26
					19,830.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
9/29/2000		17745-A	8,511.73					
					8,511.73	9/5/2000	425174281	24
					8,511.73	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
10/3/2000		15186	7,723.00					
					8,070.54	8/23/2000	420743403	41
					8,070.54	Subtotal of Invoices Paid ...		
					(347.54)	Difference - Invoices and Check Amount		
10/3/2000		WT604157	37,248.95					

Jacom Computer Services, Inc.**Payments Made****During the Preference Period****Report Restrictions****Date Range:** 9/12/2000 thru 12/10/2000**Vendor:** DELL-001 **DELL MARKETING LP**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					3,693.30	8/24/2000	420835928	40
					315.95	8/25/2000	421750852	39
					14,773.20	8/28/2000	421748682	36
					19,482.18	8/29/2000	423204478	35
					38,264.63	Subtotal of Invoices Paid ...		
					(1,015.68)	Difference - Invoices and Check Amount		
10/6/2000		15233-A	7,439.52		7,439.52	6/15/2000	388527756	113
					7,439.52	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
10/6/2000		15234-A	24,990.40		5,148.00	8/10/2000	414279604	57
					19,842.40	8/15/2000	414279653	52
					24,990.40	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
10/10/2000		17612	37,183.00		10,686.00	8/11/2000	414599332	60
					6,850.00	8/15/2000	416961837	56
					3,474.00	8/15/2000	416961985	56
					11,131.00	8/21/2000	419394242	50
					1,568.00	8/23/2000	418530481	48
					1,737.00	8/24/2000	418452355	47
					1,737.00	8/24/2000	420044166	47
					37,183.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
10/10/2000		17613	18,568.05		2,708.01	8/22/2000	419583846	49
					98.70	8/24/2000	420559080	47
					98.70	8/24/2000	420559965	47
					3,268.01	8/29/2000	419572102	42
					3,276.00	8/29/2000	419575998	42
					2,966.01	8/29/2000	419579354	42
					2,966.01	8/29/2000	419579651	42
					2,901.00	8/29/2000	419678214	42
					297.01	8/31/2000	419576004	40

Jacom Computer Services, Inc.**Payments Made****During the Preference Period****Report Restrictions****Date Range:** 9/12/2000 thru 12/10/2000**Vendor:** DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					18,577.45		Subtotal of Invoices Paid ...	
					(9.40)		Difference - Invoices and Check Amount	
10/11/2000		17835-A	8,737.00		8,737.00	10/3/2000	MFCR0935	8
					8,737.00		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
10/12/2000		17834	1,737.00		1,737.00	9/1/2000	425936739	41
					1,737.00		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
10/16/2000		W/T-43	41,710.00		21,030.00	4/20/2000	364079491	179
					20,680.00	6/6/2000	382696789	132
					41,710.00		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
10/17/2000		16294	90,457.12		7,435.75	6/15/2000	389850066	124
					7,435.75	6/15/2000	389850702	124
					676.00	7/30/2000	397395278	79
					5,853.48	8/4/2000	410215982	74
					4,751.70	8/4/2000	410217285	74
					5,522.00	8/4/2000	411268287	74
					8,232.00	8/8/2000	410214761	70
					13,908.00	9/22/2000	435496096	25
					30,861.00	9/22/2000	435502604	25
					3,249.44	9/26/2000	437044217	21
					2,645.96	9/27/2000	435481635	20
					90,571.08		Subtotal of Invoices Paid ...	
					(113.96)		Difference - Invoices and Check Amount	
10/17/2000		17676	62,251.65		1,462.01	8/8/2000	413078225	70
					3,090.32	8/8/2000	413076316	70
					1,934.80	8/8/2000	413083346	70
					3,315.87	8/8/2000	413084858	70
					3,283.46	8/8/2000	413091406	70

Jacom Computer Services, Inc.**Payments Made****During the Preference Period****Report Restrictions****Date Range:** 8/12/2000 thru 12/10/2000**Vendor:** DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					3,315.87	8/6/2000	413092560	70
					5,325.07	8/9/2000	413078395	69
					369.30	8/9/2000	413084666	69
					2,167.50	8/9/2000	413090085	69
					369.30	8/9/2000	413092578	69
					357.99	8/10/2000	413076324	68
					380.37	8/10/2000	413091414	68
					193.33	8/13/2000	414934901	65
					435.84	8/14/2000	416463297	64
					4,140.32	8/16/2000	413074873	62
					4,117.36	8/16/2000	417336427	62
					357.99	8/17/2000	413074881	61
					3,919.66	8/22/2000	419574280	56
					3,047.69	9/5/2000	425673050	42
					3,096.01	9/6/2000	424567592	41
					1,450.00	9/7/2000	428373997	40
					4,245.00	9/7/2000	428396626	40
					3,710.00	9/7/2000	428400212	40
					3,152.79	9/11/2000	428364384	36
					3,150.94	9/11/2000	428391767	36
					322.07	9/14/2000	428391775	33
					2,816.02	9/15/2000	432948917	32
					63,528.98	Subtotal of Invoices Paid ...		
					(1,275.33)	Difference - Invoices and Check Amount		

10/18/2000	15265	185,395.96						
			6,788.00	6/27/2000	393383716			113
			11,288.00	9/7/2000	428706105			41
			3,252.68	9/8/2000	428707442			40
			5,334.22	9/8/2000	428709075			40
			2,552.00	9/8/2000	429116775			40
			2,552.00	9/8/2000	429117617			40
			6,993.00	9/10/2000	428708572			38
			16,362.00	9/10/2000	429101082			38
			3,074.00	9/11/2000	429108269			37
			2,921.00	9/13/2000	431359991			36
			11,830.88	9/13/2000	431756477			35
			3,040.00	9/13/2000	431757939			35
			257.95	9/14/2000	431360007			34
			6,933.60	9/14/2000	431740281			34
			3,600.05	9/14/2000	431748326			34

Jacom Computer Services, Inc.**Payments Made****During the Preference Period****Report Restrictions****Date Range:** 9/12/2000 thru 12/10/2000**Vendor:** DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					7,195.10	9/14/2000	431755156	34
					257.95	9/14/2000	431757947	34
					2,552.00	9/14/2000	432394948	34
					195.20	9/14/2000	432397537	34
					3,193.96	9/15/2000	431750578	33
					6,073.00	9/15/2000	433034956	33
					11,556.00	9/17/2000	433060951	31
					229.58	9/18/2000	433038056	30
					2,586.00	9/18/2000	433047214	30
					5,072.00	9/19/2000	433053121	29
					839.00	9/19/2000	433053147	29
					9,076.00	9/19/2000	433057843	29
					6,594.00	9/19/2000	434302402	29
					2,319.84	9/19/2000	434313771	29
					217.75	9/19/2000	434316287	29
					474.16	9/19/2000	434781696	29
					7,560.00	9/20/2000	434305892	28
					2,821.00	9/20/2000	434324190	28
					2,818.00	9/21/2000	435478524	27
					3,996.00	9/21/2000	435497532	27
					24,026.86	9/22/2000	435573886	26
					186,430.58	Subtotal of Invoices Paid ...		
					(1,034.62)	Difference - Invoices and Check Amount		
10/20/2000		17904	3,783.00		3,783.00	9/11/2000	429411903	39
					3,783.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
10/20/2000		17905	2,826.00		2,826.00	9/15/2000	431607506	35
					2,826.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
10/24/2000		17935	51,027.00		6,906.00	9/21/2000	435284583	33
					5,280.00	9/21/2000	435286307	33
					26,948.00	9/21/2000	435288998	33
					5,600.00	9/21/2000	435301627	33
					4,458.00	9/21/2000	435302989	33
					1,837.00	9/27/2000	438522104	27

Jacom Computer Services, Inc.**Payments Made****During the Preference Period****Report Restrictions****Date Range:** 9/12/2000 thru 12/10/2000**Vendor:** DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					51,027.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
10/25/2000		17689	122,705.00					
					2,268.00	3/30/2000	355596321	209
					647.00	6/28/2000	395654122	119
					313.00	7/11/2000	400300208	106
					40,880.00	7/27/2000	407410398	90
					2,076.50	8/6/2000	410537484	80
					2,138.00	8/10/2000	413835876	76
					3,161.00	8/14/2000	415678515	72
					263.00	8/15/2000	416535227	71
					2,138.00	8/16/2000	416533750	70
					15,805.00	8/22/2000	419879002	64
					211.00	8/24/2000	416533768	62
					3,161.00	8/28/2000	421868878	58
					2,138.00	8/29/2000	421870538	57
					211.00	8/30/2000	421870544	56
					3,161.00	9/6/2000	426122982	49
					263.00	9/7/2000	428296172	48
					2,138.00	9/8/2000	428295471	47
					211.00	9/11/2000	428295489	44
					345.00	9/13/2000	431440445	42
					980.00	9/13/2000	431448125	42
					983.00	9/14/2000	431444843	41
					2,961.00	9/15/2000	431443027	40
					211.00	9/15/2000	431443035	40
					2,138.00	9/15/2000	431987379	40
					211.00	9/15/2000	431987387	40
					2,961.00	9/15/2000	431988518	40
					211.00	9/15/2000	431988526	40
					263.00	9/19/2000	434531141	36
					533.00	9/19/2000	434639746	36
					533.00	9/19/2000	434640900	36
					2,961.00	9/20/2000	434527271	35
					211.00	9/20/2000	434527289	35
					983.00	9/20/2000	434532560	35
					989.00	9/20/2000	434533469	35
					3,327.00	9/20/2000	434637587	35
					4,276.00	9/20/2000	434639738	35
					6,322.00	9/21/2000	431438126	34

Jacom Computer Services, Inc.**Payments Made****During the Preference Period****Report Restrictions****Date Range:** 9/12/2000 thru 12/10/2000**Vendor:** DELL-001 DELL MARKETING LP

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			625.50		9/21/2000	434637575		34
			113,148.00		Subtotal of Invoices Paid ...			
			9,557.00		Difference - Invoices and Check Amount			
10/25/2000		17690	67,752.00					
			765.00		8/9/2000	414307181		77
			296.00		8/9/2000	414309633		77
			3,563.00		8/10/2000	413834607		76
			3,563.00		8/11/2000	415119155		75
			4,300.00		8/16/2000	417172830		70
			10,689.00		8/16/2000	417174257		70
			1,013.00		8/16/2000	417176047		70
			3,563.00		8/17/2000	416524452		69
			4,300.00		8/18/2000	416525772		68
			7,186.00		8/18/2000	417889150		68
			3,843.00		8/22/2000	419883376		64
			4,753.00		8/24/2000	421227950		62
			7,036.00		8/24/2000	421229451		62
			3,543.00		8/28/2000	402744254		58
			1,009.00		8/29/2000	423647544		57
			4,280.00		8/30/2000	423647916		56
			4,300.00		9/7/2000	428297501		48
			67,822.00		Subtotal of Invoices Paid ...			
			(70.00)		Difference - Invoices and Check Amount			
11/24/2000		15321	1,998.86					
			1,998.86		6/4/2000	383518149		173
			1,998.86		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
Grand Total for Vendor:			1,854,299.92		1,859,380.97			
			Total Difference	(5,091.05)				
								Days to Payment
								Mean: 44.78
								Max: 215.00
								Min: 8.00
								Median: 38.00
								StdDev: 29.02

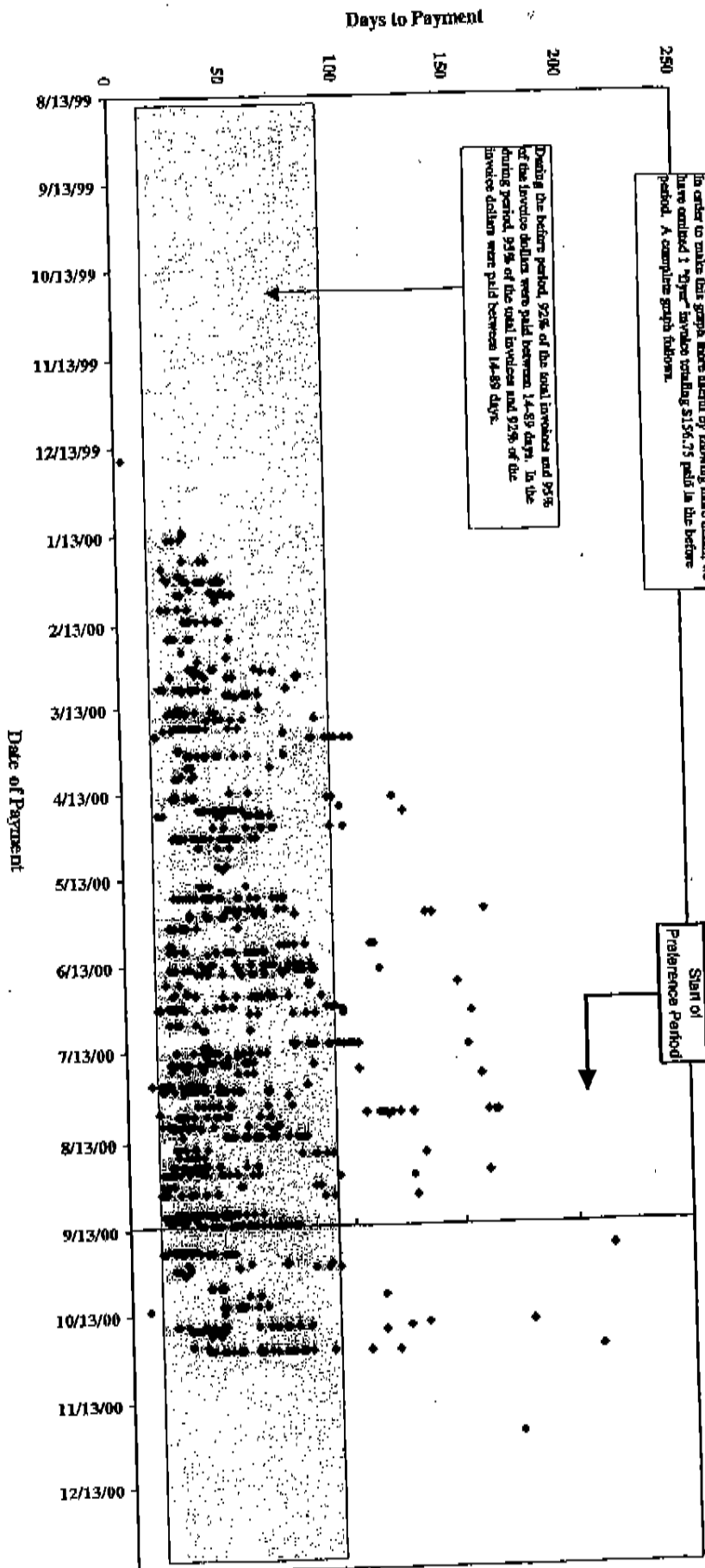
Jacom Computer Services, Inc. Ordinary Course Preference Analysis

Vendor: DELL-001

DELL MARKETING LP

In order to make this graph more useful by showing more detail, we have omitted 1 "Type" invoice totaling \$156.75 paid in the before period. A complete graph follows.

During the before period, 92% of the total invoices and 95% of the invoice dollars were paid between 14-89 days. In the during period, 94% of the total invoices and 92% of the invoice dollars were paid between 14-89 days.



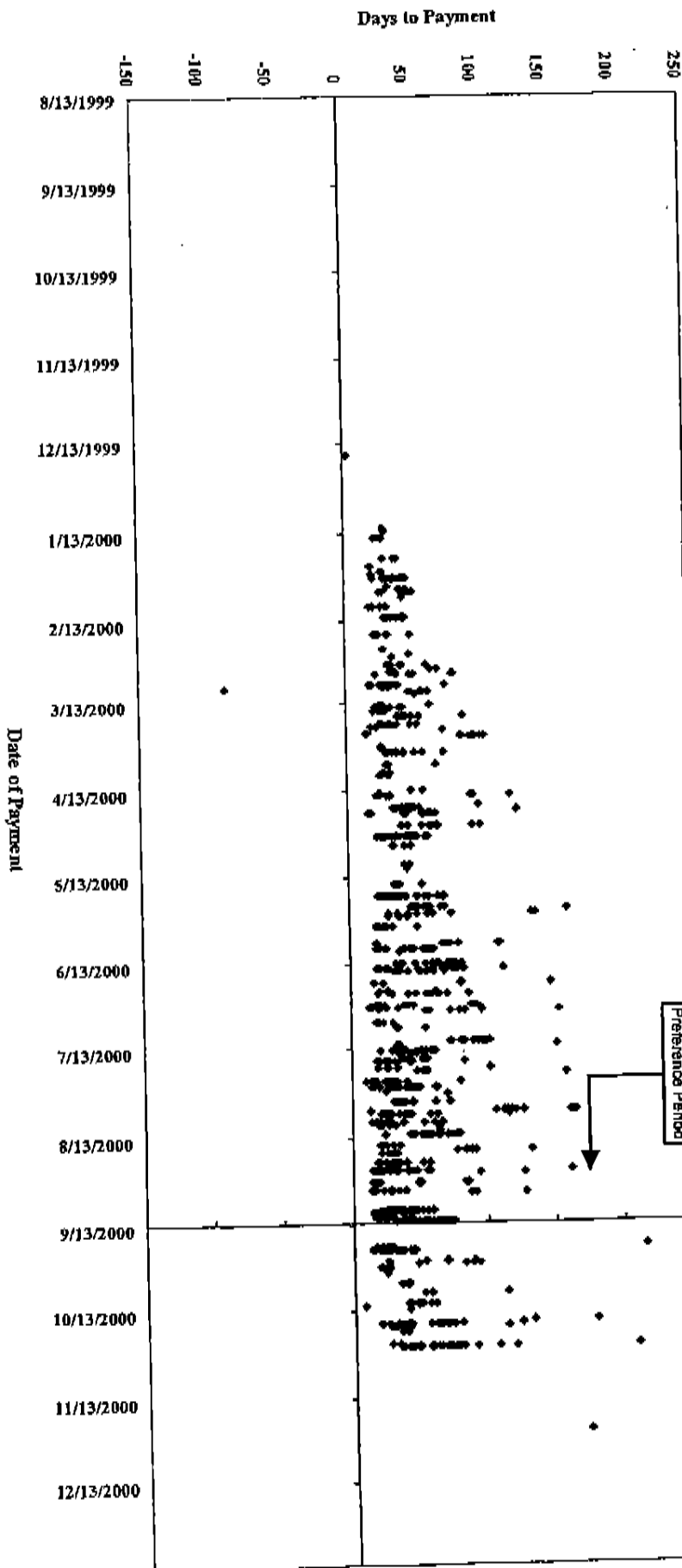
Days to Payment	
Before	During
Mean: 44.59	Mean: 44.78
Max: 165.00	Max: 215.00
Min: -87.00	Min: 8.00
Median: 34.00	Median: 36.00
StdDev: 32.20	StdDev: 29.02

Report Restrictions	
Date Range:	8/13/99 thru 12/13/00
Minimum Days:	0
Maximum Days:	9999

Thursday, May 06, 2004, 10:06:38 AM

Jacom Computer Services, Inc. Ordinary Course Preference Analysis

Vendor: DELL-001 DELL MARKETING LP



Days to Payment	
Before	During
Mean: 44.69	Mean: 44.78
Max: 165.00	Max: 215.00
Min: -87.00	Min: 8.00
Median: 34.00	Median: 36.00
StdDev: 32.20	StdDev: 29.02

Report Restrictions	
Date Range:	9/13/1999 thru 12/13/2000
Minimum Days:	-9999
Maximum Days:	9999

Wednesday, October 13, 2004, 9:51:39 AM